GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Aditya Multispeciality Hospital, Guntur and other (113) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 43 **Dated: 02-02-2021.**

Read:-

Original Bills of M/s.Aditya Multispeciality Hospital, Guntur and other (113) Hospitals along with LOCs received through the Notes dated 02.12.2020, 07.12.2020 and 22.12.2020 of Spl.Officer to CM.

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O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Aditya Multispeciality Hospital, Guntur and other (113) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.Aditya Multispeciality Hospital, Guntur and other (113) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.ADITYA MULTI SPECIALITY HOSPITAL, GUNTUR	45	4259300	4063279	406328	3656951
2	M/s:AMERICAN ONCOLOGY INSTITUTE, HYDERABAD	1	550000	270000	27000	243000
3	M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST	2	325000	286893	28689	258204
4	M/s.ANDHRA HOSPITALS(BHAVANIPURAM) PVT LTD, VIJAYAWADA	2	400000	400000	40000	360000
5	M/s. APOLLO HOSPITALS ENTERPRISES LTD, CHINAGANDHILI , VISAKHAPATNAM	4	1830000	820000	82000	738000
6	M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILI HILLS, HYDERABAD	11	2325000	2279451	227945	2051506
7	M/s. DR.YSR MEMORIAL HOSPITALS, ANANTHAPURAMU	1	100000	75000	7500	67500
8	M/s. ENT NURSING HOME, GUNTUR	2	2020000	2020000	202000	1818000
9	M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE	1	100000	70000	7000	63000
10	M/s.LAXMI HOSPITAL, KAKINADA	1	75000	75000	7500	67500
11	M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD,	2	417220	292587	29259	263328

	TADEPALLI, GUNTUR DIST					
12	M/s.MEDCOVER HOSPITALS, HYDERABAD	1	75000	75000	7500	67500
13	M/s. NAGARJUNA HOSPITAL, VIJAYAWADA	1	150000	100000	10000	90000
14	M/s.OMEGA HOSPITALS, GUNTUR	9	1695000	1155000	115500	1039500
15	M/s. QUALITY CARE INDIA PVT LTD(CARE HOSPITALS), BUNJARA HILLS, HYDERABAD	1	300000	205212	20521	184691
16	RAINBOW CHILDERNS HOSPITALS, VIJAYAWADA	1	200000	200000	20000	180000
17	SIMHAPURI HOSPITALS, NELLORE	1	100000	100000	10000	90000
18	M/s.SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU	5	240760	240760	24076	216684
19	M/s.SRIKARA HOSPITALS, VIJAYAWADA	1	85000	50000	5000	45000
20	M/s.ST.JOSEPH GENERAL HOSPITAL, GUNTUR	2	1040000	1024849	102484	922365
21	M/s.STAR HOSPITAL, GUNTUR	1	60000	60000	6000	54000
22	M/s. SURYA HOSPITAL, KADAPA	1	70000	70000	7000	63000
23	M/s.TRUST HOSPITAL, KAKINADA	1	50000	50000	5000	45000
24	M/s.UDAY HOSPITAL, GUNTUR	4	440000	440000	44000	396000
25	M/s.UNIMED HEALTHCARE PVT, HYDERABAD	1	1000000	1000000	100000	900000
26	M/s.A1 HOSPITAL, GUNTUR	3	279650	279650	27965	251685
27	M/s:AAYUSH HOSPITAL, VIJAYAWADA	5	710000	580000	58000	522000
28	M/s.ALURI MULTI SPECIALITY HOSPITAL, ONGOLE	11	752130	752130	75213	676917
29	M/s.AMAR ORTHOPEDIC HOSPITAL, GUNTUR	3	276600	276600	27660	248940
30	M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR	10	1748610	1748610	174861	1573749
31	M/s. AMERICAN ONCOLOGY INSTITUTE, HYDERABAD	9	3939226	3922439	392244	3530195
32	M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST	10	3016700	2228747	222874	2005873
33	M/s. AMPLIFON INDIA PVT LTD, GUNTUR	1	80000	80000	8000	72000
34	M/s. ANURAG CHILDREN HOSPITAL, VIJAYAWADA	2	350000	350000	35000	315000
35	M/s.APOLLO HOSPITALS, VISAKHAPATANAM	1	140000	140000	14000	126000
36	M/s.APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI, VISAKHAPATNAM	7	1650000	1289363	128936	1160427
37	M/s.APOLLO HOSPITALS, VISAKHAPATANAM	2	1020000	1020000	102000	918000
38	M/s. ASTER PRIME HOSPITALS, HYDERABAD	1	162000	162000	16200	145800
39	M/s. BIONIC P& O INDIA PVT LTD, VISAKHAPATNAM	1	200000	100000	10000	90000
40	M/s. BIONIC PROSTHETICS &	1	100000	100000	10000	90000

	ORTHOTICS INDIA PVT LTD, VIJAYAWADA					
41	M/s.CAPITAL HOSPITALS, VIJAYAWADA	3	867850	527850	52785	475065
42	M/s.CARE HOSPITALS,HYDERABAD	1	400000	206256	20626	185630
43	M/s.CENTURY HOSPITAL, HYDERABAD	2	800000	800000	80000	720000
44	M/s.CITIZENS HOSPITAL, HYDERABAD	4	840000	795811	79581	716230
45	M/s.COSTAL CARE HOSPITAL, GUNTUR	1	57190	57190	5719	51471
46	M/s. DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM	1	100000	100000	10000	90000
47	M/s.DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALA	1	26200	26200	2620	23580
48	M/s. DR.GUNDEMADUGULA DEVADANAM MEMORIAL HOSPITAL, KAVALI	1	400000	250000	25000	225000
49	M/s.ENDOCARE HOSPITAL, VIJAYAWADA	2	300000	300000	30000	270000
50	M/s.EVOKE REHABILITATION CENTER, SIRIPURAM, VISAKHAPATNAM	1	150000	150000	15000	135000
51	M/s.GAYATHRI HOSPITALS, VIJAYAWADA	1	200000	104084	10408	93676
52	M/s.GIRIDHAR ENT HOSPITAL, VIJAYAWADA	1	15000	15000	1500	13500
53	M/s. GLENEAGLES GLOBAL HOSPITALS, HYDERABAD	21	17161800	17141209	1714121	15427088
54	M/s HIMALAYA MULTI SPECIALITY HOSPITAL, KADAPA	1	217000	217000	21700	195300
55	M/s. HOPE INTERNATIONAL HOSPITAL, KAKINADA	3	730000	532645	53265	479380
56	M/s. IMPERIAL HOSPITAL, BHIMAVARAM	1	102400	102400	10240	92160
57	M/s. KAKUMANI HOSPITAL, ONGOLE	1	217000	217000	21700	195300
58	M/s.KAMINENI HOSPITAL, VIJAYAWADA	104	12393316	11647802	1164781	10483021
59	M/s.KANUMURI HOSPITALS, GUNTUR	10	1543660	1543660	154366	1389294
60	M/s. KIMS HOSPITAL, ONGOLE	1	173000	100000	10000	90000
61	M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE	1	85000	85000	8500	76500
62	M/s.LAKSHMI ARUSH HEALTH CARE PVT LTD, VIJAYAWADA	1	210000	210000	21000	189000
63	M/s.LAKSHMI SANDHYA HEALTH CARE PVT LTD, VIJAYAWADA	2	35000	35000	3500	31500
64	M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD,GUNTUR	2	180000	160000	16000	144000
65	M/s.LIBERTY HOSPITAL, VIJAYAWADA	1	504800	150000	15000	135000
66	M/s.LIFE LINE TRIMURTY HOSPITAL, VIJAYAWADA	1	17400	17400	1740	15660
67	M/s.MAA ENT SPEACH & HEARING CENTRE, HYDERABAD	3	1077584	1076636	107664	968972
68	M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM	1	400000	400000	40000	360000

69	M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.), HYDERABAD	2	400000	325000	32500	292500
70	M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.),MADHAPUR, HYDERABAD	2	230010	230010	23001	207009
71	M/s. MEDILINE HOSPITAL, GUNTUR	1	80000	80000	8000	72000
72	M/s. METRO SUPERSPECIALITY HOSPITALS, VIJAYAWADA	1	100000	80599	8060	72539
73	M/s. MYCURE HOSPITALS,KURNOOL	1	162000	80000	8000	72000
74	M/s. NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE	1	220000	220000	22000	198000
75	M/s. NORI MULTISPECIALITY HOSPITAL, VIJAYAWADA	1	50000	50000	5000	45000
76	M/s. NRI ACADAMY OF SCIENCES, GUNTUR	1	104910	40000	4000	36000
77	M/s. OMNI RK HOSPITAL A UNIT OF INCOR HOSPITALS VIZAG PVT LTD, VISAKHAPATNAM	1	140000	140000	14000	126000
78	M/s. OTTOBOCK HEALTH CARE INDIA PVT LTD, VISAKHAPATNAM	1	200000	200000	20000	180000
79	M/s. PEOPLES CLINIC, VIJAYAWADA	1	100000	100000	10000	90000
80	M/s. PEOPLES TRAUMA & EMRGENCY HOSPITAL, GUNTUR	1	137400	52929	5293	47636
81	M/s. PINNACLE HOSPITALS INDIA PVT LTD, VISAKHAPATNAM	3	1570170	1545000	154500	1390500
82	M/s.PRAKASAM SUPER SPECIALITY HOSPITAL, ONGOLE	1	225000	155511	15551	139960
83	M/s.Q1 HOSPITAL, VISAKHAPATNAM	1	217000	217000	21700	195300
84	M/s.QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS), HYDERABAD	2	1300000	1300000	130000	1170000
85	M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM	1	266000	266000	26600	239400
86	M/s. RAGHAVENDRA HOSPITALS, GUNTUR	1	100000	100000	10000	90000
87	M/s. RAINBOW CHILDRENS HOSPITAL, HYDERABAD	1	198000	198000	19800	178200
88	M/s. RAMA HOSPITALS, VISAKHAPATNAM	1	217000	108610	10861	97749
89	M/s. RAMU HOSPITALS, NARSARAOPET	1	36650	36650	3665	32985
90	M/s. ROYAL HOSPITALS, VIJAYAWADA	1	127400	127400	12740	114660
91	M/s. SAI SESHADRI KIMS HOSPITAL, SRIKAKULAM	1	17400	17400	1740	15660
92	M/s. SANDOR ORTHOPEDICS, VIJAYAWADA	1	200000	100000	10000	90000
93	M/s.SIMHAPURI HOSPITALS, NELLORE	26	2893770	2652272	265227	2387045
94	M/s.SRADDHA HOSPITAL, VISAKHAPATNAM	2	508610	508610	50861	457749
95	M/s SRAVANI HOSPITAL, GUNTUR	1	96330	96330	9633	86697
96	M/s. SRAVYA ENT AND IMPLANT HOSPITRAL, VIJAYAWADA	1	1000000	1000000	100000	900000

97	M/s. SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU	1	53380	53380	5338	48042
98	M/s. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA	1	200000	200000	20000	180000
99	M/s. SRI SAI HOSPITALS, GUNTUR	2	300000	300000	30000	270000
100	M/s. SRIKARA HOSPITALS, VIJAYAWADA	2	236010	236010	23601	212409
101	M/s.STAR HOSPITAL, GUNTUR	3	430790	364000	36400	327600
102	M/s. SUNSHINE HEART INSTITUTE, SECUNDERABAD	1	200000	100000	10000	90000
103	M/s. SWARUP EYE HOSPITAL AND LASER CENTER, PRODDATUR	1	15000	15000	1500	13500
104	M/s.TIRUMALA NURSING HOME, VIZIANAGARAM	1	50000	50000	5000	45000
105	M/s. UNIMED HEALTHCARE PVT-LTD (STAR HOSPITALS), HYDERABAD	1	300000	300000	30000	270000
106	M/s.VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISAKHAPATNAM	1	162000	162000	16200	145800
107	M/s. VIDYASAGAR HOSPITAL, KADAPA	1	158610	158610	15861	142749
108	M/s. VIJAYA HOSPITAL,ONGOLE	3	574000	574000	57400	516600
109	M/s. VIJAYA HOSPITAL - KURNOOL	1	217000	217000	21700	195300
110	M/s.VIRINCHI HOSPITALS, HYDERABAD	1	250000	250000	25000	225000
111	M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM	1	110400	110400	11040	99360
112	M/s. XENIA MULTI SPECIALITY HOSPITALS, HYDERABAD	1	150000	150000	15000	135000
113	M/s.MADRAS ENT RESEARCH FOUNDATION(P) LTD, CHENNAI	1	736714	736714	73671	663043
114	M/s.SRI SAI ENT HOSPITAL, KURNOOL	1	65000	65000	6500	58500
TOTAL		**425**	**86642950**	**79490148**	**7949014**	**71541134**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.79,49,014/- (Rupees Seventy Nine lakhs Forty Nine thousand and Fourteen only) towards TDS from the total bills, hereby sanction and release an amount of Rs.7,15,41,134/- (Rupees Seven crores fifteen lakhs forty one thousand one hundred and thirty four only) from the Chief Minister's Relief Fund through NEFT system to the Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.ADITYA MULTI SPECIALITY HOSPITAL, GUNTUR
M/s:AMERICAN ONCOLOGY INSTITUTE, HYDERABAD
M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST
M/s.ANDHRA HOSPITALS(BHAVANIPURAM) PVT LTD, VIJAYAWADA
M/s. APOLLO HOSPITALS ENTERPRISES LTD, CHINAGANDHILI , VISAKHAPATNAM
M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILI HILLS, HYDERABAD
M/s. DR.YSR MEMORIAL HOSPITALS, ANANTHAPURAMU
M/s. ENT NURSING HOME, GUNTUR
M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE
M/s.LAXMI HOSPITAL, KAKINADA
M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI, GUNTUR DIST
M/s.MEDCOVER HOSPITALS, HYDERABAD
M/s. NAGARJUNA HOSPITAL, VIJAYAWADA
M/s.OMEGA HOSPITALS, GUNTUR
M/s. QUALITY CARE INDIA PVT LTD(CARE HOSPITALS), BUNJARA HILLS, HYDERABAD
M/s.RAINBOW CHILDERNS HOSPITALS, VIJAYAWADA
M/s.SIMHAPURI HOSPITALS, NELLORE
M/s.SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU
M/s.SRIKARA HOSPITALS, VIJAYAWADA
M/s.ST.JOSEPH GENERAL HOSPITAL, GUNTUR
M/s.STAR HOSPITAL, GUNTUR
M/s. SURYA HOSPITAL, KADAPA
M/s.TRUST HOSPITAL, KAKINADA
M/s.UDAY HOSPITAL, GUNTUR
M/s.UNIMED HEALTHCARE PVT, HYDERABAD
M/s.A1 HOSPITAL, GUNTUR
M/s:AAYUSH HOSPITAL, VIJAYAWADA
M/s.ALURI MULTI SPECIALITY HOSPITAL, ONGOLE
M/s.AMAR ORTHOPEDIC HOSPITAL, GUNTUR
M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR
M/s. AMERICAN ONCOLOGY INSTITUTE, HYDERABAD
M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST
M/s. AMPLIFON INDIA PVT LTD, GUNTUR
M/s. ANURAG CHILDREN HOSPITAL, VIJAYAWADA
M/s.APOLLO HOSPITALS, VISAKHAPATANAM
M/s.APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI, VISAKHAPATNAM
M/s.APOLLO HOSPITALS, VISAKHAPATANAM
M/s. ASTER PRIME HOSPITALS, HYDERABAD
M/s. BIONIC P& O INDIA PVT LTD, VISAKHAPATNAM
M/s. BIONIC PROSTHETICS & ORTHOTICS INDIA PVT LTD, VIJAYAWADA
M/s.CAPITAL HOSPITALS, VIJAYAWADA
M/s.CARE HOSPITALS,HYDERABAD
M/s.CENTURY HOSPITAL, HYDERABAD
M/s.CITIZENS HOSPITAL, HYDERABAD
M/s.COSTAL CARE HOSPITAL, GUNTUR
M/s. DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM
M/s.DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALA
M/s. DR.GUNDEMADUGULA DEVADANAM MEMORIAL HOSPITAL, KAVALI
M/s.ENDOCARE HOSPITAL, VIJAYAWADA
M/s.EVOKE REHABILITATION CENTER, SIRIPURAM, VISAKHAPATNAM
M/s.GAYATHRI HOSPITALS, VIJAYAWADA
M/s.GIRIDHAR ENT HOSPITAL, VIJAYAWADA

M/s. GLENEAGLES GLOBAL HOSPITALS, HYDERABAD
M/s HIMALAYA MULTI SPECIALITY HOSPITAL, KADAPA
M/s. HOPE INTERNATIONAL HOSPITAL, KAKINADA
M/s. IMPERIAL HOSPITAL, BHIMAVARAM
M/s. KAKUMANI HOSPITAL, ONGOLE
M/s.KAMINENI HOSPITAL, VIJAYAWADA
M/s.KANUMURI HOSPITALS, GUNTUR
M/s. KIMS HOSPITAL, ONGOLE
M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE
M/s.LAKSHMI ARUSH HEALTH CARE PVT LTD, VIJAYAWADA
M/s.LAKSHMI SANDHYA HEALTH CARE PVT LTD, VIJAYAWADA
M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD,GUNTUR
M/s.LIBERTY HOSPITAL, VIJAYAWADA
M/s.LIFE LINE TRIMURTY HOSPITAL, VIJAYAWADA
M/s.MAA ENT SPEACH & HEARING CENTRE, HYDERABAD
M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM
M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.), HYDERABAD
M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.),MADHAPUR, HYDERABAD
M/s. MEDILINE HOSPITAL, GUNTUR
M/s. METRO SUPERSPECIALITY HOSPITALS, VIJAYAWADA
M/s. MYCURE HOSPITALS,KURNOOL
M/s. NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE
M/s. NORI MULTISPECIALITY HOSPITAL, VIJAYAWADA
M/s. NRI ACADAMY OF SCIENCES, GUNTUR
M/s. OMNI RK HOSPITAL A UNIT OF INCOR HOSPITALS VIZAG PVT LTD, VISAKHAPATNAM
M/s. OTTOBOCK HEALTH CARE INDIA PVT LTD, VISAKHAPATNAM
M/s. PEOPLES CLINIC, VIJAYAWADA
M/s. PEOPLES TRAUMA & EMRGENCY HOSPITAL, GUNTUR
M/s. PINNACLE HOSPITALS INDIA PVT LTD, VISAKHAPATNAM
M/s.PRAKASAM SUPER SPECIALITY HOSPITAL, ONGOLE
M/s.Q1 HOSPITAL, VISAKHAPATNAM
M/s.QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS), HYDERABAD
M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM
M/s. RAGHAVENDRA HOSPITALS, GUNTUR
M/s. RAINBOW CHILDRENS HOSPITAL, HYDERABAD
M/s. RAMA HOSPITALS, VISAKHAPATNAM
M/s. RAMU HOSPITALS, NARSARAOPET
M/s. ROYAL HOSPITALS, VIJAYAWADA
M/s. SAI SESHADRI KIMS HOSPITAL, SRIKAKULAM
M/s. SANDOR ORTHOPEDICS, VIJAYAWADA
M/s.SIMHAPURI HOSPITALS, NELLORE
M/s.SRADDHA HOSPITAL, VISAKHAPATNAM
M/s SRAVANI HOSPITAL, GUNTUR
M/s. SRAVYA ENT AND IMPLANT HOSPITRAL, VIJAYAWADA
M/s. SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU
M/s. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA
M/s. SRI SAI HOSPITALS, GUNTUR
M/s. SRIKARA HOSPITALS, VIJAYAWADA
M/s.STAR HOSPITAL, GUNTUR
M/s. SUNSHINE HEART INSTITUTE, SECUNDERABAD
M/s. SWARUP EYE HOSPITAL AND LASER CENTER, PRODDATUR
M/s.TIRUMALA NURSING HOME, VIZIANAGARAM
M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS), HYDERABAD

M/s.VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISAKHAPATNAM

M/s. VIDYASAGAR HOSPITAL, KADAPA

M/s. VIJAYA HOSPITAL,ONGOLE

M/s. VIJAYA HOSPITAL - KURNOOL

M/s.VIRINCHI HOSPITALS, HYDERABAD

M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM

M/s. XENIA MULTI SPECIALITY HOSPITALS, HYDERABAD

M/s.MADRAS ENT RESEARCH FOUNDATION(P) LTD, CHENNAI

M/s.SRI SAI ENT HOSPITAL, KURNOOL

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.

The P.A. to Special Officer to Hon'ble CM.

The P.S. to Principal Secretary (Revenue).

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.43 , Revenue (CMRF & FWC) Department, dated.02.02.2021.

A) M/s.ADITYA MULTI SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RATNALA SAYAMMA, W/O.RATNALAVEDADRI, 2-11, VENNADEVI , SATTENAPALLE, GUNTUR(DIST.)- 522403	1045/CMO/LOC/2019	60300	60300	6030	54270
2	MEKALA VENKAYAMMA, W/O,CHINA VENKATESWARLU, 1-77, NEAR RAMALAYAM TEMPLE, NUZENDLA, GUNTUR(DIST.)- 522659	1208/CMO/LOC/2019	60000	60000	6000	54000
3	TELLAJARLA KANTHAMMA, W/O.TELLAJARLA PEDDHI RAJU, 2-46, MAIN ROAD, , MUPPALLA, GUNTUR(DIST.)- 522403	1233/CMO/LOC/2019	60000	60000	6000	54000
4	DANTAM YERRAMMA, W/O.DANTAM VENKATA SWAMI, 17-17-7, BURAIL GROUND ROAD , PONNUR, GUNTUR(DIST.)- 522124	1275/CMO/LOC/2019	150000	150000	15000	135000
5	BICHHALA LAKSHMAMMA, W/O.BICHHALA CHINNA NARAYANA, 1_56A, PANDLA BAJARU , MACHERLA, GUNTUR(DIST.)- 522426	1299/CMO/LOC/2019	35000	35000	3500	31500
6	JALA YESHAIAH, S/O.SAMIYELU, 2-40, GARIKAPADU , TADIKONDA, GUNTUR(DIST.)- 522018	1305/CMO/LOC/2019	35000	35000	3500	31500
7	GUNTUPALLI POLESWARARAO, S/O.SIVAIAH, 5-108, KANTERU , TADIKONDA, GUNTUR(DIST.)- 522508	1396/CMO/LOC/2019	260000	153979	15398	138581
8	CHENNUPALLI SAROJINI, S/o.KONDAIAH, 7-6-846/175/330, RAJESWARA RAO NAGAR 4 TH LINE , GUNTUR, GUNTUR(Dist.)- 522002	151/CMO/LOC/2019	162000	162000	16200	145800
9	PIGILI PUNNARAO, S/O.PIGILI VENKATASWAMY, 4_110, GODAVARRU , CHEBROLU, GUNTUR(DIST.)- 522212	1773/CMO/LOC/2019	35000	35000	3500	31500
10	MADASU SARASWATHI, W/O.MADASU SAMBASIVA RAO, 1-89, RAVINIPET , RAJUPALEM, GUNTUR(DIST.)- 522413	1885/CMO/LOC/2019	80000	80000	8000	72000
11	ATLURI KONDAMMA, W/O.BRAHMAYYA, 8-8, TAKKELLAPADU,MAIN ROAD, , PEDAKAKANI, GUNTUR(DIST.)- 522509	2064/CMO/LOC/2019	130000	130000	13000	117000
12	KAKUMANU NAGENDRAMMA, W/O.KAKUMANU SATYANARAYANA, 1-162, HUSSAIN NAGARAM , PEDAKURAPADU, GUNTUR(DIST.)- 522402	2091/CMO/LOC/2019	125000	125000	12500	112500

13	ADHI BIKSHALU, S/O.MATTAIAH, 2-76/2, RENTACHINTALA , RENTACHINTALA, GUNTUR(DIST.)- 522421	2279/CMO/LOC/2019	35000	35000	3500	31500
14	VALLABHADASU RAMESH, S/O.SAMBAIAH, 1-52, CHEBROLU , CHEBROLU, GUNTUR(DIST.)- 522212	2283/CMO/LOC/2019	30000	30000	3000	27000
15	AKULA VENKATAMMA, W/o.A RAMANAIAH, 1/88, CHINTHALAPALLI , KALASAPADU, YSR DISTRICT- 516193	2414/CMO/LOC/2019	52000	52000	5200	46800
16	KOSURU SIVA PARVATHI, W/O.RAM MOHAN RAO, 3_29_1, V. KOTHAPALEM , KODURU, KRISHNA(DIST.)- 521328	2422/CMO/LOC/2019	85000	85000	8500	76500
17	SHAIK SAIDABI, W/o.KAREEM, 1-56, ANKARAO MILLU PAKKANA , PIDUGURALLA, GUNTUR(Dist.)- 522413	2440/CMO/LOC/2019	85000	85000	8500	76500
18	GUNDABOLU RAJYALAKSHMI, W/o,SIVANAGESWARARAO, 1-118, VELLALURU , PONNUR, GUNTUR(Dist.)- 522212	2441/CMO/LOC/2019	85000	85000	8500	76500
19	GONA SRINIVASA RAO, S/o.GONA VENKATESWARA RAO, 16-11-71, CHENNAMVARI STREET, NEAR PARK, OLD GUNTUR , GUNTUR(Dist.)- 522001	2453/CMO/LOC/2019	100000	100000	10000	90000
20	NAYINI DURGA, W/o.VENKATA NARAYANA, 4-341, JAGGAIAHPETA , JAGGAYYAPETA, KRISHNA(Dist.)- 521178	2462/CMO/LOC/2019	35000	35000	3500	31500
21	VALLU GOPIRAJU, S/O.SREENU, 7-58, PINNIBOYINAVARIPALEM, BAPATLA, GUNTUR(DIST.)- 522101	2504/CMO/LOC/2019	40000	40000	4000	36000
22	PAKANATI KUTUMBAYAMMA, W/o.VENKATA SWAMI, 1-104/A, VELLALURU , PONNUR, GUNTUR(Dist.)- 522212	2583/CMO/LOC/2019	85000	85000	8500	76500
23	UPPUTOLLA JYOYTHI, D/o.RAJENDRA, 2-75, RENTACHINTALA , RENTACHINTALA, GUNTUR(Dist.)- 522421	2649/CMO/LOC/2019	100000	100000	10000	90000
24	BHAVANAM PADMAVATHI, W/o.NAGIREDDY, 2-83, NALLAPADU , GUNTUR, GUNTUR(Dist.)- 522005	2659/CMO/LOC/2019	35000	35000	3500	31500
25	CHIDALLA UDAYKUMAR, S/o.CHEEDELLA VENKATESWARLU, 15-296, INDIRA NAGAR, PATI GADDAMEEDA TAGOOR SCHOOL , ADDANKI, PRAKASHAM(Dist.)- 523201	2703/CMO/LOC/2019	60000	60000	6000	54000
26	PALAKEERTHI ADINARAYANA, S/o.CHINNA SAIDULU, KAMBHAMPADU , MACHERLA, GUNTUR(Dist.)- 522426	2705/CMO/LOC/2019	50000	50000	5000	45000
27	PATHIPATI PADMAVATHI, W/O.RAMBABU, 3-69, RAMALAYAM VEEDHI , BAPATLA, GUNTUR(DIST.)- 522113	2793/CMO/LOC/2019	30000	30000	3000	27000

28	AKILA, D/o.VALI, 8-35, MAINROAD , VATTICHERUKURU, GUNTUR(Dist.)- 522017	2861/CMO/LOC/2019	50000	50000	5000	45000
29	MACHIREDDY KOKATAM VENKATASUBBAREDDY, S/O.MACHIREDDY KOKATAM VENKATASUBBAREDDY, 8-1-193, BHAVANARANA NAGAR , GOPAVARAM, YSR DISTRICT- 516227	294/CMO/LOC/2019	130000	130000	13000	117000
30	KOPPALLI NAGARAJU, S/o.NAGENDRA BABU, 8-5-1, KODAGUMPALA , PAMUR, PRAKASHAM(Dist.)- 523110	3028/CMO/LOC/2019	40000	40000	4000	36000
31	CHINNAM VENKAYAMMA, W/O.LAKSHMI NARAYANA, 2-71, BALUSUPADU , PEDAKURAPADU, GUNTUR(DIST.)- 522436	344/CMO/LOC/2019	162000	162000	16200	145800
32	SARVEPALLI ARUNA, W/O.AJAY, 8-240-1, NAMBURI PALEM , ADDANKI, PRAKASHAM(DIST.)- 523201	371/CMO/LOC/2019	100000	60000	6000	54000
33	JAJULA RAGAMMA,W/O,CHALAMAIAH, MAIN ROAD, NEAR RAMALAYA, TEMPLE , EDLAPADU, GUNTUR(DIST.)- 522233	3712/CMO/LOC/2019	35000	35000	3500	31500
34	NIMMAGADDA LAKSHMI, W/o.YESU, 2-84, PANIDEM , SATTENAPALLE, GUNTUR(Dist.)- 522403	393/CMO/LOC/2019	162000	162000	16200	145800
35	SHAIK MEERABI, W/O.ALEESHA, 33-16-749, ANJANEYA COLONY , GUNTUR, GUNTUR(DIST.)- 522001	4127/CMO/LOC/2019	35000	35000	3500	31500
36	PARAKANDLA NAGAMMA, W/O.BAPAIAH, 1-124, KOPPURAVURU , PEDAKAKANI, GUNTUR(DIST.). 522508	4233/CMO/LOC/2019	50000	50000	5000	45000
37	MARTALA ANJAMMA, W/O.RAMARAO, 40-3-107, HEDGE VARI STREET , SATTENAPALLE, GUNTUR(DIST.)- 522403	457/CMO/LOC/2019	162000	162000	16200	145800
38	MEDIKONDA RAMIREDDY, S/o.VENKKIREDDY, MAIN STREET, CHALLAGUNDLA , NEKARIKALLU, GUNTUR(Dist.)- 522615	553/CMO/LOC/2019	162000	162000	16200	145800
39	DANTU VENKATA SUBBAMMA, W/o.SAMBIREDDY, 4-41/B, VENNA REDDY TEMPLE , PEDAKAKANI, GUNTUR(Dist.)- 522509	556/CMO/LOC/2019	162000	162000	16200	145800
40	MEKALA SRINIVASARAO, S/o.VENKATESWARLU, 6-2/, RAVELA , TADIKONDA, GUNTUR(Dist.)- 522018	597/CMO/LOC/2019	162000	162000	16200	145800
41	PODILA PARVATHI,W/O.SIVAIAH, 1-172, MAIN ROAD, , KROSURU, GUNTUR(DIST.)- 522410	600/CMO/LOC/2019	162000	162000	16200	145800

42	KOLLI SIVA NAGAMALLESWARI, W/o.SIVA RAMAKRISHNA, 1-382, LAKSHMIPURAM , SATTENAPALLE, GUNTUR(Dist.)- 522403	642/CMO/LOC/2019	162000	162000	16200	145800
43	ANCHULA SESHAGIRIRAO, S/O.VENKATARAMAIAH, 1-75A, , ANCHULAVARIPALEM , RAJUPALEM, GUNTUR(DIST.)- 522413	688/CMO/LOC/2019	162000	162000	16200	145800
44	VUGIRALA INDIRA, W/O.SESHAGIRIRAO, 1-161, MAIN ROAD, , GUNTUR, GUNTUR(DIST.)- 522017	737/CMO/LOC/2019	162000	162000	16200	145800
45	DARNASI SRINIVASARAO, S/O.SAI BABU, 31-185, RAGNNAPLEM , CHILAKALURIPET URBAN, GUNTUR(DIST.)- 522616	962/CMO/LOC/2019	100000	50000	5000	45000
TOTAL AMOUNT			**4259300**	**4063279**	**406328**	**3656951**

1.Account Holder Name : ADITYA MULTI SPECIALITY
2.Account Number : 664905500407
3.IFSC Code : ICICI0006649
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : ABNFA6405B

B) M/s:AMERICAN ONCOLOGY INSTITUTE, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NIMMA SATYANARAYANA REDDY, S/O.VENKAT REDDY, 2-12, MAIN ROAD , KAMAVARAPUKOTA, WEST GODAVARI(DIST.)- 534452	1491/CMO/LOC/2019	550000	270000	27000	243000

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 000666200000133
3.IFSC Code : YESB0000006
4.Branch : SOMAJIGUDA
5.PAN Number : AADCC1258J

C) M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	METTU KOTESWARAMMA, W/O.SURYANARAYANA, 3-133, KANTHERU , TADIKONDA, GUNTUR(DIST.)-522508	1291/CMO/LOC/2019	175000	175000	17500	157500

2	PONALA VENKATESWARARAO, S/O,NANCHARAIAH, 2-72, NEAR CHURCH , MACHILIPATNAM, KRISHNA(DIST.)- 521001	411/CMO/LOC/2019	150000	111893	11189	100704
TOTAL AMOUNT			**325000**	**286893**	**28689**	**258204**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AADCC1258J

D) M/s.ANDHRA HOSPITALS(BHAVANIPURAM) PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NUKAPONGU VENKATRAO, S/O.SADHU, 2-106, SHAER MOHAMMAD PETA , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	135/CMO/LOC/2019	200000	200000	20000	180000
2	NUKAPONGU VENKATRAO, S/O.SADHU, 2-106, SHARE MOHAMMAD PETA , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	287/CMO/LOC/2019	200000	200000	20000	180000
TOTAL AMOUNT			**400000**	**400000**	**40000**	**360000**

1.Account Holder Name : ANDHRA HOSPITALS(BHAVANIPURAM) PVT LTD
2.Account Number : 31844534216
3.IFSC Code : SBIN0010782
4.Branch : BHAVANIPURAM
5.PAN Number : AAKCA8785Q

E) M/s. APOLLO HOSPITALS ENTERPRISES LTD, CHINAGANDHILI , VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YELLETI SRINIVASU RAO, S/o.LATE YELLETI LAKSHMANA RAO, 58-25-103, GAVARA STREET, BUTCHIRAJUPALEM, GOPALAPATNAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530027	2284/CMO/LOC/2019	150000	70000	7000	63000
2	GOLUKONDA RAMA SATYAVATHI, W/O.GOLUKONDA RAJA RAO, 13-24-29, BHANOJI COLONY, NEAR SATTAMMA TEMPLE, B C ROAD , GAJUWAKA, VISHAKAPATNAM(DIST.)- 530026	349/CMO/LOC/2019	280000	150000	15000	135000

3	KONCHADA SANTOSH KUMAR, C/O.KONCHADA PARAVATEESAM, 13-102A, VAMSADHARA NAGAR , SRIKAKULAM MUNCIPALITY, SRIKAKULAM(DIST.)- 532001	5129/CMO/LOC/2020	400000	400000	40000	360000
4	GUNTUBOYANA SRINIVASA RAO, S/O.GUNTUBOYANA ESWARA RAO, 45-43-6/7, SRINIVASA NAGAR, AKKAYYAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530016	949/CMO/LOC/2019	1000000	200000	20000	180000
TOTAL AMOUNT			**1830000**	**820000**	**82000**	**738000**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS
5.PAN Number : AAACA5443N

F) M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILI HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BANDI SREENIVASA REDDY, S/O.BANDI VENKATA RAMI REDDY, 2/93, THUMMALAPALLI , THONDUR, YSR DISTRICT-516401	1431/CMO/LOC/2019	200000	199451	19945	179506
2	PUPPALA PARDH ESWER, S/O.PUPPALA RAMU, 4-230, PILLAVANI PALEM , RAVIKAMATHAM, VISHAKAPATNAM(DIST.)- 531025	3639/CMO/LOC/2019	200000	200000	20000	180000
3	ANDRA YASWANTH SAI, S/O.ANDRA SIDDAIAH, 6_55, MAIN STREET, NALADALAPUR , VOLETIVARIPALEM, PRAKASHAM(DIST.)- 523113	3860/CMO/LOC/2019	200000	200000	20000	180000
4	SHAIK ABDUL KHASEEM, S/O.SHAIKSAHEBPEER, 20/127, KOTHAPALLI , RAYACHOTI, YSR DISTRICT-516269	3865/CMO/LOC/2019	125000	80000	8000	72000
5	BODDU HARIKA, D/O.BODDU ESWARARAO, 2-35, MULAKALAPALLI , RAVIKAMATHAM, VISHAKAPATNAM(DIST.)- 531114	4334/CMO/LOC/2019	200000	200000	20000	180000
6	BODDU PURNA PRASAD, S/O.BODDU ESWARARAO, 2-35, MULAKALAPALLI , RAVIKAMATHAM, VISHAKAPATNAM(DIST.)- 531114	4335/CMO/LOC/2019	200000	200000	20000	180000

7	SUGALI KRISHNA PRASAD NAIK, S/O.S VIJAY KUMAR NAIK, 24-629, SIDDAIAHGUTTA , DHARMAVARAM, ANANTHAPUR(DIST.)- 515671	4377/CMO/LOC/2019	300000	300000	30000	270000
8	CHANDRALA ANJANA, D/O.CHANDRALA SRINIVASARAO, 7-119, CHINAKONDEPUDI RAMALAYAM STREET , SEETHANAGARAM, EAST GODAVARI(DIST.)- 533287	4414/CMO/LOC/2019	200000	200000	20000	180000
9	YERRAMSETTI HEMANJALI SRI GOWTHAMI VAISHNAVI, D/O.DURGA PRASAD, 1-176, YERRAMSETTI VARI PALEM , P.GANNAVARAM, EAST GODAVARI(DIST.)- 533240	5169/CMO/LOC/2020	520000	520000	52000	468000
10	VANARASI SRINIVASARAO, S/O.SUBBARAO, 2-7, GOPAYI LANKA , ALLAVARAM, EAST GODAVARI(DIST.)- 533217	5178/CMO/LOC/2020	80000	80000	8000	72000
11	RAMANABOINA LAKSHMI, W/O.BRAHAMIAH, 6-2-852/1, TUMMALA BASTI, NASR SCHOOL , HYDERABAD(DIST.)-500004	5485/CMO/LOC/2020	100000	100000	10000	90000
TOTAL AMOUNT			**2325000**	**2279451**	**227945**	**2051506**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS
5.PAN Number : AAACA5443N

G) M/s. DR.YSR MEMORIAL HOSPITALS, ANANTHAPURAMU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	M NAGARAJU, S/O.M NARAYANA, 5-204, INDIRAMMA COLONY , TADPATRI, ANANTHAPUR(DIST.)- 515415	1127/CMO/LOC/2019	100000	75000	7500	67500

1.Account Holder Name : DR.YSR MEMORIAL HOSPITALS
2.Account Number : 33377704185
3.IFSC Code : SBIN0015613
4.Branch : GOOTY ROAD
5.PAN Number : AAGFD8920J

H) M/s. ENT NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GYANAVI DARA, D/O.SRINU, 1, FIRST FLOOR, SREE TOWERS , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520010	6009/CMO/LOC/2020	1500000	1500000	150000	1350000
2	PALLA LAKSHITH, S/O.PALLA RAMANA, 5-25, KALAGA VEEDHI , GARA, SRIKAKULAM(DIST.)- 532404	5346/CMO/LOC/2020	520000	520000	52000	468000
TOTAL AMOUNT			**2020000**	**2020000**	**202000**	**1818000**

1.Account Holder Name : ENT NURSING HOME
2.Account Number : 918020058626311
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPETA
5.PAN Number : AHJPB6769R

I) M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	K SIVARAJU, S/O.LATE KRISHNAIAH, 1-58, GOLLA PALLI , SRIKALAHASTI, CHITTOR(DIST.)- 517620	2688/CMO/LOC/2019	100000	70000	7000	63000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 401706211000006
3.IFSC Code : VIJB0004017
4.Branch : NELLORE
5.PAN Number : AACCK2540G

J) M/s.LAXMI HOSPITAL, KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NATRA ANANTHALAKSHMI, S/O.SATTIRAJU, 2-37, SUBRAHMANYESWARASWAMI TEMPLE , MAMIDIKUDURU, EAST GODAVARI(DIST.)-533249	5452/CMO/LOC/2020	75000	75000	7500	67500

1.Account Holder Name : LAXMI HOSPITAL
2.Account Number : 30971381544
3.IFSC Code : SBIN0004248
4.Branch : KAKINADA
5.PAN Number : AERPK2179R

K) M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI, GUNTUR DIST :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AKIREDDY KOTESWARARAO, S/O.RAMAIAH, 1-97-6, AGIRIPALLI , AGIRIPALLE, KRISHNA(DIST.)- 521211	157/CMO/LOC/2019	217220	113787	11379	102408
2	BILLA ANKAMMARAO, S/O.JOHNBABU, 6-135, ENAMADALA , PRATHIPADU, GUNTUR(DIST.)- 522019	3619/CMO/LOC/2019	200000	178800	17880	160920
TOTAL AMOUNT			**417220**	**292587**	**29259**	**263328**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : BENZ CIRCLE
5.PAN Number : AAJCM0541L

L) M/s.MEDICOVER HOSPITALS, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINNAVENKATAGARI CHINNA PULLANNA, S/O.CHINNAVENKATAGARI VENKATA SUBBANNA, 2-7, ANUPURU , PANYAM, KURNOOL(DIST.)- 518176	4956/CMO/LOC/2020	75000	75000	7500	67500

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : JUBILEE HILLS
5.PAN Number : AAPCS2663H

M) M/s. NAGARJUNA HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUNKARA SAMELU, S/O.GIRI BABU, 12-1-27/3, VADDA VALLI , SATTENAPALLE, GUNTUR(DIST.)- 522403	1760/CMO/LOC/2019	150000	100000	10000	90000

1.Account Holder Name : NAGARAJUNA HOSPITALS LTD
2.Account Number : 50200037892524
3.IFSC Code : HDFC0009371
4.Branch : VIJAYAWADA
5.PAN Number : AAACN7476J

N) M/s.OMEGA HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TUMMA JOJI REDDY, S/O.ILIYAS REDDY, 11-66, TUMMAVARI BAZAR, , RENTACHINTALA, GUNTUR(DIST.)- 522421	1991/CMO/LOC/2019	260000	150000	15000	135000
2	VENNA RAMIREDDY, S/O.VEERA REDDY, 1-55, CHINNAGARLAPADU , KAREMPUDI, GUNTUR(DIST.)- 522437	229/CMO/LOC/2019	200000	120000	12000	108000
3	KUSAM PADMAVATHI, W/O.SRINIVASAREDDY, 5-1, NAMBUR , PEDAKAKANI, GUNTUR(DIST.)- 522508	2292/CMO/LOC/2019	150000	100000	10000	90000
4	VINTHA SHESHA RATTAMMA,W/o.VEERAREDDY, 1-270, THUMULURU , KOLLIPARA, GUNTUR(Dist.)- 522304	3177/CMO/LOC/2019	175000	135000	13500	121500
5	KOLLA VEDAVATHI, W/O.RADHAKRISHNA, 17-7-54/1, MUNICIPAL OFFICE ROAD , PEDANANDIPADU, GUNTUR(DIST)- 522235	3942/CMO/LOC/2019	200000	120000	12000	108000
6	NISSANKARARAO VENKATESWARLU, S/O.RANGARAO, 105-1-135, ETUKURU , GUNTUR, GUNTUR(DIST.)- 522017	4169/CMO/LOC/2019	150000	150000	15000	135000
7	THOTAKURA GOVINDAIAH, S/O.SAIDAIAH, , MUTUKURU , DURGI, GUNTUR(DIST.)- 522612	433/CMO/LOC/2019	260000	260000	26000	234000
8	GAMPASANI VENKATA NAGANJANEYULU, S/o.KOTESWARA RAO, UPPALAPADU , RAJUPALEM, GUNTUR(DIST.)- 522615	4498/CMO/LOC/2020	150000	60000	6000	54000
9	MANNAVA KALYANI ,W/O.MANNAVA SITAPATISWARA GOUTHAM, 1-116/2, MANNAVA , PONNUR, GUNTUR(DIST.)- 522316	566/CMO/LOC/2019	150000	60000	6000	54000
TOTAL AMOUNT			**1695000**	**1155000**	**115500**	**1039500**

1.Account Holder Name : GUNTUR INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62413713343
3.IFSC Code : SBIN0020684
4.Branch : SME SOMAJIGUDA
5.PAN Number : AAFCG8058C

O) M/s. QUALITY CARE INDIA PVT LTD(CARE HOSPITALS), BUNJARA HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADA PREM HARSHA VARDHAN, S/O.SHIVAJI, 2-10-39, BARAMPET, SUBBAIAH THOTA , NARASARAOPET URBAN, GUNTUR(DIST.)- 522601	2043/CMO/LOC/2019	300000	205212	20521	184691

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AABCA7624C

P) M/s.RAINBOW CHILDERNS HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MUCHINAPALLI NAGA DURGADEVI, S/O.SATISH, 1-176, BOMMULURU , BAPULAPADU, KRISHNA(DIST.)- 521105	625/CMO/LOC/2019	200000	200000	20000	180000

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS
5.PAN Number : AABCR4014M

Q) M/s.SIMHAPURI HOSPITALS, NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	APPALA REDDY SIVA REDDY, S/O,LATE APPLA REDDY REDDY PULLAREDDY, 7/514-A, SARASWATHI VIDHYA MANDER ROAD, VENKATESWARA NAGAR, Y M R COLONY , PRODDATUR, YSR DISTRICT- 516360	3017/CMO/LOC/2019	100000	100000	10000	90000

1.Account Holder Name : ABHAYANJANEYA HEALTH CARE PRIVATE LIMITED
2.Account Number : 006402000002345
3.IFSC Code : IOBA0000064
4.Branch : NARTHAKI THEATRE
5.PAN Number : AAICA8852D

R) M/s.SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	REGATI KESANNA, S/O.LATE REGATI RAMANNA, 2-67, B C COLONY,RAYAMPALLE, , ANANTAPUR, ANANTHAPUR(DIST.)- 515812	1171/CMO/LOC/2019	45000	45000	4500	40500
2	POOLA YASWANTH REDDY, S/O.POOLARAMANAREDDY, 28-1-500-1, BUDDAPPA NAGAR , ANANTAPUR, ANANTHAPUR(DIST.)- 515001	1628/CMO/LOC/2019	25000	25000	2500	22500
3	C NAGARATHNAMMA,W/O.CHITRA AKKULAPPA, MOBILE-9398349922, 4_22, BC COLONY, PAPIREDDY PALLI , RAMAGIRI, ANANTHAPUR(DIST.)- 515101	2373/CMO/LOC/2019	40000	40000	4000	36000
4	ERIKALA GANGAMMA, W/O.ERIKALA SUNKANNA, 4-1-798, N T R COLONY , ANANTAPUR, ANANTHAPUR(DIST.)- 515001	3090/CMO/LOC/2019	40000	40000	4000	36000
5	YAMMAGARI CHINNA KATAMAYYA, S/O.PAKKIRAPPA LATE, KARANAPUDIKI , NARPALA, ANANTHAPUR(DIST.)- 515425	581/CMO/LOC/2019	90760	90760	9076	81684
TOTAL AMOUNT			**240760**	**240760**	**24076**	**216684**

1.Account Holder Name : SREENIVASA MULTI SPECIALITY HOSPITAL
2.Account Number : 50200002123985
3.IFSC Code : HDFC0000705
4.Branch : ANANTHAPURAMU
5.PAN Number : ACCFS8289B

S) M/s.SRIKARA HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VAITLA SATYANARAYANA, S/O.VEERRAJU, 1-314, SRI VENKATESWARA NAGAR , TIRUVURU, KRISHNA(DIST.)- 521235	4068/CMO/LOC/2019	85000	50000	5000	45000

1.Account Holder Name : VENKATESWARA ORTHO HEALTHCARE PVT LTD
2.Account Number : 041363700000183
3.IFSC Code : YESB0000413
4.Branch : RP ROAD
5.PAN Number : AAECV4099F

T) M/s.ST.JOSEPH GENERAL HOSPITAL, GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KHAGGA NAVADEEP,S/O.GANESHBABU, 1-101/1, SITARAMA PURAM , PONNUR, GUNTUR(DIST.)- 522124	745/CMO/LOC/2019	520000	512605	51260	461345
2	SHAIK SAAD, S/O.BANNISAHEB, 6-318, KARLAPALEM, KARLAPALEM, GUNTUR(DIST.)- 522111	764/CMO/LOC/2019	520000	512244	51224	461020
TOTAL AMOUNT			**1040000**	**1024849**	**102484**	**922365**

1.Account Holder Name : ST.JOSEPH GENERAL HOSPITAL
2.Account Number : 401101011001956
3.IFSC Code : VIJB0004011
4.Branch : GUNTUR
5.PAN Number : AABTS1276R

U) M/s.STAR HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARLA PUDI SWAMIYELU, S/O.RAGHAVA, 7-72, INTUR , AMRUTHALUR, GUNTUR(DIST.)- 522341	3607/CMO/LOC/2019	60000	60000	6000	54000

1.Account Holder Name : STAR HOSPITAL
2.Account Number : 081411100004021
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPET
5.PAN Number : ACZFS6519H

V) M/s. SURYA HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BANDI SUDHA, W/O.BANDINARESH, 5/1430, SRIRAM NAGAR , PRODDATUR, YSR DISTRICT- 516360	1505/CMO/LOC/2019	70000	70000	7000	63000

1.Account Holder Name : SURYA HOSPITAL

2.Account Number : 008611100001769
3.IFSC Code : ANDB0000086
4.Branch : KADAPA
5.PAN Number : AAHCP6013E

W) M/s.TRUST HOSPITAL, KAKINADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUMMIDIVARAPU CHINABABU, S/O.VEERANNA, 1-106/1, MAIN ROAD, BANDARULANKA , AMALAPURAM, EAST GODAVARI(DIST.)- 533221	1746/CMO/LOC/2019	50000	50000	5000	45000

1.Account Holder Name : SARVOTTAM HEALTH CARE PVT LTD
2.Account Number : 565101000046181
3.IFSC Code : CORP0000162
4.Branch : KAKINADA
5.PAN Number : AAPCS7843B

X) M/s.UDAY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PEDDINTI CHANDRAM, S/O.GOPAIAH, 1-99, AMBADIPUDI , ACHAMPETA, GUNTUR(DIST.)- 522409	2403/CMO/LOC/2019	40000	40000	4000	36000
2	DUDEKULA NAGULA MERA, S/O.ADAMAIAH, VADAM PALLI , YERRAGONDAPALEM, PRAKASHAM(DIST.)- 523330	3552/CMO/LOC/2019	175000	175000	17500	157500
3	CHIDIPUDI NAGARJUNA REDDY, S/O.BAPI REDDY, 1-99, GUDIPUDI , SATTENAPALLE, GUNTUR(DIST.)- 522403	3663/CMO/LOC/2019	100000	100000	10000	90000
4	THAMMA PARVATHI, W/O.MALLAREDDY, 1-5, GUDIPUDI , SATTENAPALLE, GUNTUR(DIST.)- 522403	4188/CMO/LOC/2019	125000	125000	12500	112500
TOTAL AMOUNT			**440000**	**440000**	**44000**	**396000**

1.Account Holder Name : UDAY HOSPITALS
2.Account Number : 862020110000208
3.IFSC Code : BKID0008620
4.Branch : KOTHAPET
5.PAN Number : AKZPM5197K

Y) M/s.UNIMED HEALTHCARE PVT, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TEKUMUDI SUBRAHMANYAM, S/O.VEERAVENKATA SATYANARAYANA, 3-18/A, MUCCHERUVU , RAMACHANDRAPURAM, EAST GODAVARI(DIST.)-533262	1216/CMO/LOC/2019	1000000	1000000	100000	900000

1.Account Holder Name : UNIMED HEALTHCARE PVT LTD
2.Account Number : 30343648721
3.IFSC Code : SBIN0004168
4.Branch : KOTHI
5.PAN Number : AAACU8638B

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.43, Revenue (CMRF & FWC) Department, dated.02.02.2021.

A) M/s.A1 HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHALLA MOHAN RAO, S/O.YALAMANDA, 7-400, RAMALAYAM STREET, , DACHEPALLE, GUNTUR(DIST.)- 522414	164689/CMO/L/2019	36650	36650	3665	32985
2	VASANTHU RAMAYAMMA, W/O.SITHA RAMAIAH, 350, HUSSAINNAGARAM , PEDAKURAPADU, GUNTUR(DIST.)- 522402	188610/CMO/L/2019	81000	81000	8100	72900
3	MUVVA ANNAPURNA, W/O.KOTESWARARAO, 1_144, SATTENAPALLI STREET , PEDAKURAPADU, GUNTUR(DIST.)- 522402	188684/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**279650**	**279650**	**27965**	**251685**

1.Account Holder Name : A1 HOSPITALS
2.Account Number : 6419335859
3.IFSC Code : IDIB000G023
4.Branch : NAAZ CENTRE
5.PAN Number :

B) M/s:AAYUSH HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATA SUBBA RAO, S/O. SURYANARAYANA, GANAPAVARAM, HIGH SCHOOL ROAD,HIGH SCHOOL ROAD , NADENDLA, GUNTUR(DIST.)- 522619	124414/CMO/L/2018	280000	150000	15000	135000
2	KOTHAPALLI RAMANJANEYULU, S/O.RATHAIAH, 1-43, ACHAYYAVARIPALEM, , PEDANA, KRISHNA(DIST.)-521369	130557/CMO/L/2018	40000	40000	4000	36000
3	VIJJI SIVA KUMAR, S/O.V SURI BABU, 50-16-32, AYYAPPA NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520004	135503/CMO/L/2018	60000	60000	6000	54000
4	VUNDEMODALU VENKATA RAMANA, S/O.V.RANGARAO, 61-24-10/1, TAGORE STREET,RAMALINGESWARA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	161198/CMO/L/2019	30000	30000	3000	27000

5	VATTIGUNTA VENKATARATHNAM, W/O.SAMBIREDDY, LAKSHMIPURAM, KAREMPUDI, GUNTUR(DIST.)- 522415	191141/CMO/L/2019	300000	300000	30000	270000
TOTAL AMOUNT			**710000**	**580000**	**58000**	**522000**

1.Account Holder Name : AAYUSH NRI LEPL HEALTHCARE PVT LTD
2.Account Number : 24138640000011
3.IFSC Code : HDFC0002413
4.Branch : KRISHNA NAGAR, VIJAYAWADA
5.PAN Number : AADCN4865A

C) M/s.ALURI MULTI SPECIALITY HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADAPAKULA NAGAMANI, W/O.SRINU, UPPALAPADU , ADDANKI, PRAKASHAM(DIST.)- 523201	101467/CMO/L/2018	46920	46920	4692	42228
2	PITTALA CHENNAMMA, W/O.ANJANEYULU, 19-152, PERIKA PALEM, , ADDANKI, PRAKASHAM(DIST.)- 523201	107579/CMO/L/2018	66330	66330	6633	59697
3	MANDA RANI, W/O.MANDA ANJAIAH, 2-133, VALLAPALLI, , BALLIKURAVA, PRAKASHAM(DIST.)- 523260	108789/CMO/L/2018	40920	40920	4092	36828
4	YELLATURI LAKSHMI, W/O.SRINU, 2-67, ,KASYAPURAM , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.)- 523201	109025/CMO/L/2018	36920	36920	3692	33228
5	MALLIPEDDI RAMATULISAMMA, W/O.APPARAO, CHAKRAYAPALEM,CHAKRAYAPALEM , ADDANKI, PRAKASHAM(DIST.)- 523201	112028/CMO/L/2018	60000	60000	6000	54000
6	PONUGUMATI SUBBARAO, S/O.RANGAIAH, KONIJEDU , TANGUTUR, PRAKASHAM(DIST.)- 523272	115121/CMO/L/2018	81000	81000	8100	72900
7	MALLIPEDDI RAMATULISAMMA, W/O.APPARAO, CHAKRAYAPALEM , ADDANKI, PRAKASHAM(DIST.)- 523201	124133/CMO/L/2018	84200	84200	8420	75780
8	KONDAVITI SAMB RAJAYAM, W/O.VENKATESWARARAO, 8-190, NANDI VELUGU , TENALI, GUNTUR(DIST.)- 522306	124371/CMO/L/2018	217000	217000	21700	195300
9	NADIM PALLI VENKATESWARLU, S/O.NADIMPALLI KANTHAIAH, 1-5, PEDDA BAZAR, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.)- 523261	126886/CMO/L/2018	35000	35000	3500	31500
10	TATA VENKATARATAMMA,W/O.TATA RAMBABU, 2-64, RENINGAVARAM , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.)- 523261	126899/CMO/L/2018	46920	46920	4692	42228

11	JAMMALAMADUGU VENKATARAMANA, W/O.VENKAT RAO, 1-116/4, MYLAVARAM , ADDANKI, PRAKASHAM(DIST.)- 523201	98246/CMO/L/2018	36920	36920	3692	33228
TOTAL AMOUNT			**752130**	**752130**	**75213**	**676917**

1.Account Holder Name : ALURI MULTI SPECIALITY HOSPITAL
2.Account Number : 114711100001486
3.IFSC Code : ANDB0001147
4.Branch : CSR SARMA COLLEGE, ONGOLE
5.PAN Number : ABDPA9476E

D) M/s.AMAR ORTHOPEDIC HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONATAM PADMAJA, W/O.NARASIMHASWAMY, 20-6-17/1, GANJI BAZAAR HASTHAM BEEDI STREET , GUNTUR, GUNTUR(DIST.)- 522003	141982/CMO/L/2018	127400	127400	12740	114660
2	VADLAMUDI ALLURAIAH, S/O.MURTHEIAH, IDUPUR , MARKAPUR, PRAKASHAM(DIST.)- 523320	160514/CMO/L/2019	102400	102400	10240	92160
3	BAVISETTY SURYANARAYANA, S/O.ADINARAYANA, 25-18-28, SAMPATH NAGAR,MAIN ROAD , GUNTUR, GUNTUR(DIST.)- 522002	76139/CMO/L/2018	46800	46800	4680	42120
TOTAL AMOUNT			**276600**	**276600**	**27660**	**248940**

1.Account Holder Name : AMAR ORTHOPEDIC HOSPITAL
2.Account Number : 67136424644
3.IFSC Code : SBIN0020346
4.Branch : GANDHI BAZAR, GUNTUR
5.PAN Number : AGZPS3159D

E) M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUDURU NARASIMHARAO, S/O.VENKAIAH, 8-174, PEDAVADLAPUDI , MANGALAGIRI, GUNTUR(DIST.)- 522302	156575/CMO/L/2019	108610	108610	10861	97749
2	KALLA SUBBULU, W/O.VEERAIAH, 2-280, BRAHMA RAO PETA , DONAKONDA, PRAKASHAM(DIST.)- 523305	159026/CMO/L/2019	81000	81000	8100	72900

3	RAVULAPALLI NAGAIAH, S/O. ROSAIAH, 1-10-6, PAPANAGARIBAJARU , KANIGIRI, PRAKASHAM(DIST.)- 523108	160448/CMO/L/2019	217000	217000	21700	195300
4	AVULA VENKATA SUBBAMMA, W/O,VENKATAREDDY, 1-2448/1, PEDAMAKKENA , SATTENAPALLE, GUNTUR(DIST.)- 522402	173894/CMO/L/2019	217000	217000	21700	195300
5	BONTHA ABRAHAM,S/O,YOHANU, 8-115, NEKARIKALLU, , NEKARIKALLU, GUNTUR(DIST.)- 522615	173900/CMO/L/2019	217000	217000	21700	195300
6	SHAIK RUK SANA, W/O.SHAIK AKBAR, PETA STREET , PAMUR, PRAKASHAM(DIST.)- 523108	180622/CMO/L/2019	217000	217000	21700	195300
7	VANTIPENTA KONDAIAH, S/O.PEDDAMALAKONDAIAH, PATA. INIMERLA , PAMUR, PRAKASHAM(DIST.)- 523108	187977/CMO/L/2019	40000	40000	4000	36000
8	THATIKONDA NARASAIAH, S/O.SINGAIAHM, 13-6, PATHAPALLI , PEDACHERLO PALLE, PRAKASHAM(DIST.), 523117	187983/CMO/L/2019	217000	217000	21700	195300
9	NARAPUREDDY VENKATAREDDY, S/o.MUSALAIAH, 4-5, GOKULAM , VELIGANDLA, PRAKASHAM(Dist.)- 523224	189127/CMO/L/2019	217000	217000	21700	195300
10	SOMU RAMULAMMA,W/O,SRINIVASA REDDY, 4-1122, PODILI ROAD , DARSI, PRAKASHAM(DIST.)- 523247	189128/CMO/L/2019	217000	217000	21700	195300
TOTAL AMOUNT			**1748610**	**1748610**	**174861**	**1573749**

1.Account Holder Name : AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD
2.Account Number : 081411011010171
3.IFSC Code : ANDB000814
4.Branch : KOTHAPET
5.PAN Number :

F) M/s. AMERICAN ONCOLOGY INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALLA PADMAVATHI, W/O.CHINNARAMUDU, 1/100, 1ST WARD,1ST WARD THONDALADINNE , RAJUPALEM, YSR DISTRICT- 516359	109545/CMO/L/2018	294226	294142	29414	264728
2	ANNAMDEVULA AMMAJI, W/O.PULLAYYA, 1-98, GANDHI NAGARAM,CHEMUDU LANKA , ALAMURU, EAST GODAVARI(DIST.)- 533234	127661/CMO/L/2018	125000	125000	12500	112500

3	MASTER GUNDRATHI NARASIMHA, S/O.GUNDRATHI MOHAN, 6-80, POLURU , NANDYAL, KURNOOL(DIST.)- 518511	130858/CMO/L/2018	1000000	1000000	100000	900000
4	KROVVIDI MOHISINA TANVEER, W/O.KHAJA MINUDDIN CHISTY, 5-47, I C L COLONY,NARAYANA SWAMI NAGAR , AKIVIDU, WEST GODAVARI(DIST.)- 534235	134828/CMO/L/2018	200000	200000	20000	180000
5	MUPPANA PADMA,W/O.MADHAVARAO, 8-6-29, CHILAKA VARI STREET,CHILAKA VARI STREET , KAVALI, SPSR NELLORE(DIST.)- 524201	164119/CMO/L/2019	300000	300000	30000	270000
6	JARUGUMALLI RAJESHBABU, S/O.RANGAIAH, 2-143, CHINNA UPPARAPALEM MAIN ROAD , KARAMCHEDU, PRAKASHAM(DIST.)- 523168	175324/CMO/L/2019	500000	500000	50000	450000
7	JARUGUMALLI RAJESHBABU, S/O.RANGAIAH, 2-143, CHINNA UPPARAPALEM MAIN ROAD , KARAMCHEDU, PRAKASHAM(DIST.)- 523168	175324/CMO/L-1/2019	1000000	1000000	100000	900000
8	LOMADAM CHENNAREDDY GARI RUKMINI, W/O.LOMADA CHENNAREDDY GARI GANGIREDDY, JOGIREDDYGARIPALLI , CHAKRAYAPET, YSR DISTRICT- 516259	6623/CREV/L/2019	120000	103297	10330	92967
9	KAMUJU SREENIVASARAO, S/O.VENKATARAVU, 1-108, KOPPIGUNTA, , KATRENIKONA, EAST GODAVARI(DIST.)- 533212	70564/CMO/L/2018	400000	400000	40000	360000
TOTAL AMOUNT			**3939226**	**3922439**	**392244**	**3530195**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 000666200000133
3.IFSC Code : YESB0000006
4.Branch : SOMAJIGUDA
5.PAN Number : AADCC1258J

G) M/s. AMERICAN ONCOLOGY INSTITUTE, CHINAKAKANI, GUNTUR DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ADAVATHU HANUMANTHARAO NAIK, S/O.ADAVATHU BALU NAIK, 4-43B, KETHAVARAM TANDA , BELLAMKONDA, GUNTUR(DIST.)- 522411	1068/CREV/L/2019	172060	146383	14638	131745
2	KRISHNA NARAYANAMMA, W/O.NAGULU, 2-83/A, B C COLONY,HOSTEL ROAD , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	111548/CMO/L/2018	90000	90000	9000	81000
3	JAKKIREDDY NAGIREDDY, S/O.VENKATA RAMIREDDY, 41-24/1-9, BRAMARAMBAPURAM, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	118181/CMO/L/2018	674640	450000	45000	405000

4	BODDU YESUDASU, S/O.YESOBU, 2-100, NELAPADU , TENALI, GUNTUR(DIST.)- 522202	132401/CMO/L/2018	300000	200000	20000	180000
5	VUCHULA YAVARAJU, S/O.JAYARAJU, 5-2-33, MENTE VARI THOTA , BHIMAVARAM, WEST GODAVARI(DIST.)- 534201	148996/CMO/L/2018	500000	500000	50000	450000
6	KESAVARAO VISWANADHAPALLI, S/O.NAGESWARARAO, 4-16-50/1, 5TH LINE,BHARATH PETA,HANUMAN BUILDINGS LINE , GUNTUR, GUNTUR(DIST.)- 522002	164057/CMO/L/2019	480000	334292	33429	300863
7	KANDRA MAHALAKSHMAMMA, W/O.PEDDA SUBBAIAH, 4-150, GUDIPADU , DONAKONDA, PRAKASHAM(DIST.)- 523305	169406/CMO/L/2019	200000	150000	15000	135000
8	LANKE NAGAMANI, W/O.LANKE SAMBAMURTHY, 411, MARUHI ENCLAVE, OPP H P PETROL BU OLD CHEK POST , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 522501	171499/CMO/L/2019	300000	200000	20000	180000
9	SINGAMSETTY BALA TRIPURA SUNDARI, D/O.SINGAMSETTY VENKATESWARLU, 9-12-6/1, PYLAVARI LANE,KOTHAPETA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	171778/CMO/L/2019	180000	100000	10000	90000
10	CHILLARA SURESH BABU, S/O.CHILLARA NARASIMHARAO, 6/165, SOPIRALA , CHINAGANJAM, PRAKASHAM(DIST.)- 523135	8124/CREV/L/2019	120000	58072	5807	52265
TOTAL AMOUNT			**3016700**	**2228747**	**222874**	**2005873**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AADCC1258J

H) M/s. AMPLIFON INDIA PVT LTD, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PULLABHATLA VENKATARAO, S/O.SRIRAMAMURTHI, 9-4-2, VIJAYALAKSHMIPURAM , BAPATLA, GUNTUR(DIST.)- 522101	90599/CMO/L/2018	80000	80000	8000	72000

1.Account Holder Name : AMPLIFON INDIA PVT LTD
2.Account Number : 12038630000082
3.IFSC Code : HDFC0001203
4.Branch : GURGAON
5.PAN Number :

I) M/s. ANURAG CHILDREN HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF KATARI JYOTHI, W/O.KATARI GANGADHAR RAO, 8-74, VENTRAPRAGADA , PEDAPARUPUDI, KRISHNA(DIST.)- 521263	134012/CMO/L/2018	200000	200000	20000	180000
2	BABY OF K SRI GOWRI,W/O.K GOPI, 3-194, MUDRABOINA COLONY , GANNAVARAM, KRISHNA(DIST.)- 521286	134062/CMO/L/2018	150000	150000	15000	135000
TOTAL AMOUNT			**350000**	**350000**	**35000**	**315000**

1.Account Holder Name : ANURAG CHILDREN HOSPITAL
2.Account Number : 37708939895
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET
5.PAN Number : ADQPA8539H

J) M/s.APOLLO HOSPITALS, VISAKHAPATANAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DORAI DIANA, D/O.DORAISELVAN, 25-10-16, NALAVARI STREET,ONE TOWN , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530001	157666/CMO/L/2019	140000	140000	14000	126000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS
5.PAN Number : AAACA5443N

K) M/s.APOLLO HOSPITALS ENTERPRISES LTD, CHINAGADHILI, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUDUNURI NARASIMHARAJU, S/O.LATE CHINA SURAPURAJU, 136, KSHTRIYULA VEEDHI, , UNDRAJAVARAM, WEST GODAVARI(DIST.)- 534227	123547/CMO/L/2018	200000	200000	20000	180000

2	UPPALAPATI ASHISH VARMA, S/O,NAGA RAMALINGARAJU, 1-89/4, SARADA NAGAR,CHINAMUSHIDI VADA , PENDURTHI, VISHAKAPATNAM(DIST.)- 530051	124297/CMO/L/2018	400000	400000	40000	360000
3	GUDISI PENTAMMA,W/O.APPANNA, LUKULAM, , NARASANNAPETA, SRIKAKULAM(DIST.)- 532425	130405/CMO/L/2018	150000	60945	6094	54851
4	MADABATTULA RAMANI, W/O.PRASAD RAO, 7-44-78, JOGAVARI VEEDHI,TAGARAPUVALSA , BHEEMUNIPATNAM, VISHAKAPATNAM(DIST.)- 531163	142799/CMO/L/2018	150000	45468	4547	40921
5	SURISETTI GOWRI, W/O.SURISETTI SRINU, 39-30-1991, GANDHI NAGAR-2,MADHAVADHARA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530018	154356/CMO/L/2019	250000	153166	15317	137849
6	VANKAYALA VIJAYA LAKSHMI, W/O.VANKAYALA KANAKA VENKATAVEERRAJU, H NO 13-28-11 PLOT, K G H UPROADES,M R PETA M V S MANSIONS , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530002	166117/CMO/L/2019	300000	300000	30000	270000
7	BODA PENTAMMA,W/o,BODA SATYANARAYANA, PENASAM GANTYDA, GANTYADA, VIJAYANAGARAM(DIST.)- 535215	170363/CMO/L/2019	200000	129784	12978	116806
TOTAL AMOUNT			**1650000**	**1289363**	**128936**	**1160427**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS
5.PAN Number : AAACA5443N

L) M/s.APOLLO HOSPITALS, VISAKHAPATANAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHADARAM MAHESH, S/O.CHADARAM SANKAR, 1-61, GANAPARTHI, , MUNAGAPAKA, VISHAKAPATNAM(DIST.)- 531055	10968/CMO/L/2017	520000	520000	52000	468000

2	YEDURU BHASKARA SATYANARAYANA REDDY, S/O.SURYANARAYANA, 55-40-221, H B COLONY,SIMHADRIPURAM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.)- 530022	87659/CMO/L/2018	500000	500000	50000	450000
TOTAL AMOUNT			**1020000**	**1020000**	**102000**	**918000**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS
5.PAN Number : AAACA5443N

M) M/s. ASTER PRIME HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ADIKE PARVATHAMMA, D/O.PEDDA NARAYANAREDDY, THONDURU , THONDUR, YSR DISTRICT- 516401	158401/CMO/L/2019	162000	162000	16200	145800

1.Account Holder Name : SRI SAINATHA MULTISPECIALITY HOSPITALS PVT LTD
2.Account Number : 14735500000190
3.IFSC Code : FDRL00001473
4.Branch : PANJAGUTTA
5.PAN Number :

N) M/s. BIONIC P& O INDIA PVT LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASARI RAMU, S/O.DASARIAPPARAO, H NO 11-79, AMIRIPILLI STREET, , KASIMKOTA, VISHAKAPATNAM(DIST.)- 531031	106281/CMO/L/2018	200000	100000	10000	90000

1.Account Holder Name : BIONIC P& O INDIA PVT LTD
2.Account Number : 023561900002066
3.IFSC Code : YESB0000235
4.Branch : NEW DELHI
5.PAN Number :

O) M/s. BIONIC PROSTHETICS & ORTHOTICS INDIA PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEMULA SUBBARAO, S/O.VENKAIAH, 5-47, PAIDURUPADU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521241	172519/CMO/L/2019	100000	100000	10000	90000

1.Account Holder Name : BIONIC PROSTHETICS & ORTHOTICS INDIA PVT LTD
2.Account Number : 085705000815
3.IFSC Code : ICIC0000857
4.Branch : FARIDABAD
5.PAN Number : AAFCB8783M

P) M/s.CAPITAL HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ALLA SRINU, S/O.RANGARAO, PENUMAKA, , TADEPALLE, GUNTUR(DIST.)- 522501	108430/CMO/L/2018	500000	300000	30000	270000
2	KARUMANCHI PADMAJA, W/O.RANGARAO, 1-30, VELAGAPUDI,VELAGAPUDI , THULLUR, GUNTUR(DIST.)- 522503	134557/CMO/L/2018	77850	77850	7785	70065
3	GANDHAM SRINIVASA RAO, S/O.RANGARAO, 1-127, EDUPUGALLU, , KANKIPADU, KRISHNA(DIST.)- 521151	96480/CMO/L/2018	290000	150000	15000	135000
TOTAL AMOUNT			**867850**	**527850**	**52785**	**475065**

1.Account Holder Name : CAPITAL HOSPITALS
2.Account Number : 119311100001653
3.IFSC Code : ANDB0001193
4.Branch : TADIGADAPA
5.PAN Number : AAHCC1201H

Q) M/s.CARE HOSPITALS,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MASTER RAJALA NITHISH REDDY, S/O.RAJALA NIMMA REDDY, 3-44, NEAR GOVERNMENT SCHOOL, KONAKANAMITLA , KONAKANAMITLA, PRAKASHAM(DIST.)- 523245	92922/CMO/L/2018	400000	206256	20626	185630

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AABCA7624C

R) M/s.CENTURY HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASAMANENI VEERA BHADRUDU, S/O.VEERANNA, 4/48, POTLADURTHI , YERRAGUNTLA, YSR DISTRICT- 516360	117260/CMO/L/2018	400000	400000	40000	360000
2	MOHAMMED JAMEEL AHAMED, S/O.ABDUL HAMEED, 6-10-41/19, NIMMAGADDA VARI VEEDHI,WARD NO 21,ISUKAPALLI , REPALLE, GUNTUR(DIST.)- 522265	177822/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**800000**	**800000**	**80000**	**720000**

1.Account Holder Name : CENTURY SUPER SPECIALITY HOSPITALS PVT LTD
2.Account Number : 62226380700
3.IFSC Code : SBIN0060146
4.Branch : NAMPALLY
5.PAN Number :

S) M/s.CITIZENS HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY JASWITHA, D/O.SURUGULA NAGA SRINIVASA RAO, 6-461, Y Y COLONY , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	126914/CMO/L/2018	200000	200000	20000	180000
2	BABY JASWITHA, D/O.NAGA SRINIVASA RAO, 6-461, 06 WARD,Y Y COLONY, , JAGGAYYAPETA, KRISHNA(DIST.)-521175	130999/CMO/L/2018	300000	300000	30000	270000
3	MAHAMMAD TASLEEM, S/O.ABDULREHMAN, 15-102/1, NAMBURU , PEDAKAKANI, GUNTUR(DIST.)-522508	133433/CMO/L/2018	140000	95811	9581	86230
4	MALLA DHANALAXMI,W/O.MALLA PAPINAIDU, 74/10, MAIN STREET,MAIN STREET , POLAKI, SRIKAKULAM(DIST.)- 532429	147963/CMO/L/2018	200000	200000	20000	180000
TOTAL AMOUNT			**840000**	**795811**	**79581**	**716230**

1.Account Holder Name : CYBERABAD CITIZENS HEALTH SERVICES PVT LTD
2.Account Number : 31081319454
3.IFSC Code : SBIN0009103
4.Branch : RAJBHAVAN ROAD
5.PAN Number : AADCC4698E

T) M/s.COSTAL CARE HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANIKA RAVI CHANDRA KIRAN, S/O.GANIKA RAJA AMBEDKAR, 7-6-846/2C, RAJEEV GANDHI NAGAR 6 TH LINE,SIVAREDDY PALEM ROAD,BEHIND REDDY HOTEL , GUNTUR, GUNTUR(DIST.)-522002	164693/CMO/L/2019	57190	57190	5719	51471

1.Account Holder Name : COSTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPATE
5.PAN Number : AAHFC4854B

U) M/s. DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SIVVATI KHYATHI,D/O.GANESWARRAO, 32-9-7/1, HAREJANAJAGGAYAPALAM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530012	181481/CMO/L/2019	100000	100000	10000	90000

1.Account Holder Name : DEVI SPEECH & HEARING CLINIC
2.Account Number : 036505500478
3.IFSC Code : ICIC0000365
4.Branch : VIZAG
5.PAN Number :BLKPS4563C

V) M/s.DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD, PIDUGURALA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMAVATHU SANTHI BAI, W/O.DIPLANAIK, 7-214, KARAMPUDI TANDA, , KAREMPUDI, GUNTUR(DIST.)- 522614	139035/CMO/L/2018	26200	26200	2620	23580

1.Account Holder Name : DR ANJI REDDY MULTI SPECIALITY HOSPITAL PVT LTD
2.Account Number : 044711011001187
3.IFSC Code : ANDB0000447
4.Branch : PIDUGURALLA
5.PAN Number :

W) M/s. DR.GUNDEMADUGULA DEVADANAM MEMORIAL HOSPITAL, KAVALI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHANTIGARI SHAREEF, S/O.PEDDA SHAREEF, 7, GUNDREDDY PALLI , KOMAROLU, PRAKASHAM(DIST.), 523356	81190/CMO/L/2018	400000	250000	25000	225000

1.Account Holder Name : NEELAYYAGARI PRABHAKAR NAIDU
2.Account Number : 916020077351805
3.IFSC Code : UTIB001863
4.Branch : KAVALI
5.PAN Number : AAUPN4349P

X) M/s.ENDOCARE HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK JAREENA, W/O.SALEEM, 2-76, PENAMALURU , PENAMALURU, KRISHNA(DIST.)- 521139	138940/CMO/L/2018	60000	60000	6000	54000
2	POTHALA VENKATA KARTHIK, S/O.VENKATAS ATYANARAYANA, 3-1-99, KABELA ROAD,RAMA RAJYA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	154649/CMO/L/2019	240000	240000	24000	216000
TOTAL AMOUNT			**300000**	**300000**	**30000**	**270000**

1.Account Holder Name : COASTAL ENDOCRINE SPECIALITY HOSPITALS PVT LTD
2.Account Number : 14562320000219
3.IFSC Code : HDFC0001456
4.Branch : M G ROAD
5.PAN Number : AAECC9170C

Y) M/s.EVOKE REHABILITATION CENTER, SIRIPURAM, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KURMAPU SOMESWARARAO, S/O.SATYANARAYANA, 2-184, PEDDAVEEDHI,COLONY , GARA, SRIKAKULAM(DIST.)- 532406	112693/CMO/L/2018	150000	150000	15000	135000

1.Account Holder Name : EVOKE REHABILITATION CENTER
2.Account Number : 36273807710
3.IFSC Code : SBIN0006846
4.Branch : SIRIPURAM JUNCTION
5.PAN Number : BPOPP8799F

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No.43, Revenue (CMRF & FWC) Department, dated. 02.02.2021.

A) M/s.GAYATHRI HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF GADDAM BHULAKSHMI, W/O.GADDAM SIVAPRASAD, PLOT NO-1128, NEW RAJIV NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	108651/CMO/L/2018	200000	104084	10408	93676

1.Account Holder Name : GAYATHRI WOMAN AND CHILD CARE HOSPITALS PVT LTD
2.Account Number : 11121445313
3.IFSC Code : KKBK0000571
4.Branch : SURYARAOPET
5.PAN Number :

B) M/s.GIRIDHAR ENT HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHANDIKA SAIRAM, S/O.SRINIVASARAO, 1-54, KOTHA EDARA , AGIRIPALLE, KRISHNA(DIST.)- 521211	137171/CMO/L/2018	15000	15000	1500	13500

1.Account Holder Name : GIRIDHAR ENT HOSPITAL
2.Account Number : 00000001217479998
3.IFSC Code : CBIN0280829
4.Branch : GOVERNARPET
5.PAN Number :

C) M/s. GLENEAGLES GLOBAL HOSPITALS, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATIKAM SANKAR, S/O. SAMBAIAH, 3-105, AAKULAVEEDI, , PAMUR, PRAKASHAM(DIST.)- 523108	109690/CMO/L/2018	400000	400000	40000	360000

2	VADAGANA SUREKHA, D/O.VENKATESWARARAO, 1-48, HIGH SCHOOL ROAD, , AINAVILLI, EAST GODAVARI(DIST.)- 533577	114398/CMO/L/2018	1000000	1000000	100000	900000
3	MASTER PYARDHA DEVA KUMAR, S/O.BUJJI, 1-94, BALUSUPADU, PEDAKURAPADU, GUNTUR(DIST.)- 522436	124157/CMO/L/2018	1000000	1000000	100000	900000
4	ATCHUTA VENKATA BALA TRIPURA SUNDARI, W/O.CHINNA VENKATESWARLU, 1-21.5-F-7, N S NAGAR, , MARKAPUR, PRAKASHAM(DIST.)- 523316	124376/CMO/L/2018	1000000	1000000	100000	900000
5	SHAIK SADAK VALI, S/O.SHAIKNANNESAB, 16/385-20, GHOUSE NAGAR, , DUVVUR, YSR DISTRICT- 516001	126786/CMO/L/2018	71800	71800	7180	64620
6	DHANIREDDY BALA DASTAGIRI REDDY, S/O.DHANIREDDY CHANDRASEKHARREDDY, 8-34, KORRAPADU, , RAJUPALEM, YSR DISTRICT- 516359	127305/CMO/L/2018	600000	600000	60000	540000
7	MAMILLA SUBRAMANYAM REDDY, S/O,MAMILLA SUBBAREDDY, 5/48A, UDUMUVARIPALLI , PULLAMPETA, YSR DISTRICT- 516107	128008/CMO/L/2018	1500000	1500000	150000	1350000
8	PUDI AYANSH, S/O.PUDI GIRISH, 5-4-16/1, MENTE VARI STREET, BHIMAVARAM, WEST GODAVARI(DIST.)- 534201	129552/CMO/L/2018	1500000	1500000	150000	1350000
9	GADE SIVA PARVATAMMA, W/O.GADESESHIREDDY, 24-14-50, KUNDETI VARI VEEDHI,DURGAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520003	132271/CMO/L/2018	1000000	1000000	100000	900000
10	KAKAI CHINNA NARASHIMHULU, S/O,KAKI PENCHALAYA LATE, 20/95, ADHARSHA COLONY, , PRODDATUR, YSR DISTRICT- 516360	135306/CMO/L/2018	200000	200000	20000	180000
11	MADALA VENKATA SIVA PRASAD, S/O.VENKATERATNAM, 9-14, PULLADIGUNTA, , VATTICHERUKURU, GUNTUR(DIST.)- 522017	136961/CMO/L/2018	1000000	1000000	100000	900000
12	MEDAPATI BHASKAR REDDY, S/O.MEDAPATI KANIKIREDDY, 3-97, MAIN ROAD,KOMARAJULANKA , RAVULAPALEM, EAST GODAVARI(DIST.)- 533238	144834/CMO/L/2018	200000	179409	17941	161468
13	DASARI APPALARAJU, S/O,DASARI ADINARAYANA, CHITTIVALASA , BHOGAPURAM, VIJAYANAGARAM(DIST.)- 531162	148704/CMO/L/2018	1000000	1000000	100000	900000
14	V MOHD OMER FAISAL, S/O.VADANAPALLI MASTAN, 19-39, M KOTHAPALLI , MYDUKUR MUNCIPALITY, YSR DISTRICT- 516172	156013/CMO/L/2019	1500000	1500000	150000	1350000

15	JAGILI NEELA MANIKANTTA, S/O.SEETHARAMAIAH, 7-13, CHINNABUSSTAND , VEERULLAPADU, KRISHNA(DIST.)- 521181	176259/CMO/L/2019	1000000	1000000	100000	900000
16	GOTTIPATI SARAMMA, W/O.GOTTIPATI POWLU, 7-89, DASRIPALEM , BHATTIPROLU, GUNTUR(DIST.)- 522265	178636/CMO/L/2019	120000	120000	12000	108000
17	MASTER BOTLAGUNTA YESWANTH, S/O.PRASADU, 5-6, EAST CHOWTAPALEM , DARSI, PRAKASHAM(DIST.)- 523247	180060/CMO/L/2019	1000000	1000000	100000	900000
18	KONANKI VENKATA LAKSHMAMMA, W/O,KONANKISUBBANAIDU, 3-164, H NO 244,S V HOMES,K M COLONY,NEAR JNTU COLLEGE, , YELLANUR, ANANTHAPUR(DIST.)- 515001	180605/CMO/L/2019	70000	70000	7000	63000
19	BABY SANDREIA K, D/O.JAIRAJ, 25-172, KAMPALEM HW , VENKATAGIRI, SPSR NELLORE(DIST.)- 524132	189168/CMO/L/2019	1000000	1000000	100000	900000
20	GOLLA VENKATA SATYANARAYANA, S/O,NAGABHUSHANA RAO, 1-78-1, NARASAPURAM ROAD , CHATRAI, KRISHNA(DIST.)- 521214	2478/CREV/L/2019	1000000	1000000	100000	900000
21	NAMMI SHIVAJI, S/O.NAMMIAPPARAO, 50-77-36/2, SEETAMAPETA , GAJUWAKA, VISHAKAPATNAM(DIST.)- 530016	7870/CREV/L/2019	1000000	1000000	100000	900000
TOTAL AMOUNT			**17161800**	**17141209**	**1714121**	**15427088**

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 918020107334813
3.IFSC Code : UTIB0000008
4.Branch : BEGUMPET
5.PAN Number : AABCR4013N

D)M/s HIMALAYA MULTI SPECIALITY HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUKKAMALLA SUVARNAMMA, W/O,CHANDRA SEKHARAIAH, 1/72, TANGUTURU , RAJUPALEM, YSR DISTRICT- 516359	74793/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : HIMALAYA MULTI SPECIALITY HOSPITAL
2.Account Number : 31076402747
3.IFSC Code : SBIN0001902
4.Branch : KADAPA
5.PAN Number : AAHCA5516H

E) M/s. HOPE INTERNATIONAL HOSPITAL, KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUSAMPUDI SEETHA MAHALAKSHMI, W/O.KUSAMPUDI CHITTI BABU, 21-32, AKULAVARI VEEDHI , ATTILI, WEST GODAVARI(DIST.)- 534134	133253/CMO/L/2018	360000	334867	33487	301380
2	GARAGA BHEEMARAJU, S/O.BHASKRARAO, 3-12/2, V.L.NAGAR, , KIRLAMPUDI, EAST GODAVARI(DIST.)- 533431	155306/CMO/L/2019	200000	97778	9778	88000
3	GOLLAVILLI KASU ALIYAS KASULU, W/O.GOLLAVILLI RAMBABU, 3-339, ANJANEYA SWAMI STREET,MALLAVARAM , ADDATEEGALA, EAST GODAVARI(DIST.)- 533285	86763/CMO/L/2018	170000	100000	10000	90000
TOTAL AMOUNT			**730000**	**532645**	**53265**	**479380**

1.Account Holder Name : PALAPARTHI SUPER SPECIALITY HOSPITALS KAKINADA
2.Account Number : 33377557752
3.IFSC Code : SBIN0004248
4.Branch : KAKINADA
5.PAN Number :

F) M/s. IMPERIAL HOSPITAL, BHIMAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PICHIKALA NAGAMAHALAXMI, W/O,SATYANARAYANA, 4-77, DANAGUDEM ROAD, , KAIKALUR, KRISHNA(DIST.)- 521333	167276/CMO/L/2019	102400	102400	10240	92160

1.Account Holder Name : MUKUNDA HEALTH CARE PVT LTD
2.Account Number : 004631100000557
3.IFSC Code : ANDB0000046
4.Branch : BHIMAVARAM
5.PAN Number : AALCM2238A

G) M/s. KAKUMANI HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAVIPATI VENKATESWERLU, S/O.SRIRAMULU, 5-58A, ADAVIPALEM, , SANTHAMAGULURU, PRAKASHAM(Dist.)- 523302	108874/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : KAKUMANI HOSPITAL
2.Account Number : 6402735855
3.IFSC Code : IDIB0004002
4.Branch : SANTHAPETA
5.PAN Number : AAPFK9958E

H) M/s.KAMINENI HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MEDI LILA, D/O.RAMULU, 1-69/1, VENKATADRIGUDEM, CHINTALAPUDI, WEST GODAVARI(DIST.)- 534460	101518/CMO/L/2018	140200	140200	14020	126180
2	SHAIK JAFFER, S/O.YAKHOOB, MOBILE-9848793221, 28-33/1, SRI RAM NAGAR , NANDIGAMA, KRISHNA(DIST.)- 521185	102475/CMO/L/2018	166600	166600	16660	149940
3	IMMANDI AVINASH, S/O.IMMANDI SRINIVASARAO, 45-15-18/1, DEVINENI NAGAR,GUNADALA,PADAVALAREVU , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520004	103656/CMO/L/2018	127400	127400	12740	114660
4	VISWANADHAPALLI VAMSI KRISHNA, S/O.SATYANARAYANA, 2-95, PENAMALURU , PENAMALURU, KRISHNA(DIST.)- 521139	104446/CMO/L/2018	25000	25000	2500	22500
5	PURILLA NAGARAJUNA, S/O.KRISHNA, 4-11, KANCHADAM, , BANTUMILLI, KRISHNA(DIST.)- 521369	104950/CMO/L/2018	50000	50000	5000	45000
6	BATTINA DURGARAO, S/O.SRINIVASA RAO, 9-118, SIVALAYAM STRRET , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521108	105087/CMO/L/2018	280000	280000	28000	252000

7	KALIVARAPU MOHAN KUMAR, S/O,KALIVARAPU MAHESH, 41-20/10-9A, MASEEDU VEEDHI,KRISHNALANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	115052/CMO/L/2018	50000	50000	5000	45000
8	VASA DURGA, W/O,VASAKRISHNA, DAKSHINAPU VEEDHI, PALLAPU VEEDHI, 6D-5-35 , ELURU, WEST GODAVARI(DIST.)- 534001	119235/CMO/L/2018	500000	203217	20322	182895
9	BHUKYA SUKKU, S/O.SREERAMULU, 4-261, C R NAGAR , MYLAVARAM, KRISHNA(DIST.)- 521230	123339/CMO/L/2018	200000	75000	7500	67500
10	KONERU KARUNYA CHOWDARY, S/O,VENKATESWARARAO, 10-90/1, NAER NTR STAUTE , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521108	124151/CMO/L/2018	239200	239200	23920	215280
11	SHAIK KHAJA, S/O.SHAIK MUSTAFAH, 75-3-51, RANGUN SAHEB VIDI,BHAVANIPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520012	127312/CMO/L/2018	250000	250000	25000	225000
12	VALLURU VENKATESWARA RAO, S/O.DASARADHARAMAYYA, 6-124, GUNTUPALLI , IBRAHIMPATNAM, KRISHNA(DIST.)- 521241	1283/CREV/L/2019	123000	123000	12300	110700
13	DEVI PRIYA NAGOTHI, D/O.NAGOTHIRAMAKRISHNA, HOUSE NUMBER 9-72-1/2, BHAYANA VARI STREET, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	129244/CMO/L/2018	93600	93600	9360	84240
14	KOORAPATI MOHAN MURALI, S/O.ANKALA RAO, 9-216, P S R STREET, , CHALLAPALLE, KRISHNA(DIST.)- 521126	129823/CMO/L/2018	250000	250000	25000	225000
15	GHANTA PREM KUMAR, S/O.GHANTADHARAMARAO, 5-71, VEERABHADRAVARAM,T NARSAPURAM MANDAL , T.NARASAPURAM, WEST GODAVARI(DIST.)- 534451	130001/CMO/L/2018	205110	205110	20511	184599
16	MADALA SIVA PRASAD, S/O.RAMARAO, 2-104/1, MAIN BAZAAR , G.KONDURU, KRISHNA(DIST.)- 521229	132275/CMO/L/2018	100000	100000	10000	90000
17	SHAIK MASTHAN, S/O.MUTTAIAH, 42-24/20, BLOCK NO 72,WARD NO 23 , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 522307	133422/CMO/L/2018	131250	131250	13125	118125
18	SHAIK SAI BABA, S/O.KHALESHA, 1-85, NIDAMANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521104	134060/CMO/L/2018	205110	205110	20511	184599

19	CHITTIBOMMA NAGALAKSHMI, W/O.LAKSHMAIAH, 2-68, SULTHANAGARAM , MACHILIPATNAM, KRISHNA(DIST.)- 521001	134306/CMO/L/2018	310000	310000	31000	279000
20	KARNATI SIVA LAKSHMAIAH, S/O,SRINIVASA RAO, 2-42-1, MUKKAPADU, , UNGUTURU, KRISHNA(DIST.)- 521311	134422/CMO/L/2018	37400	37400	3740	33660
21	GANJI BHULAKSHMI, W/O.GANGARAJU, 15-151, COLONY, , KAMAVARAPUKOTA, WEST GODAVARI(DIST.)- 534426	134700/CMO/L/2018	103590	103590	10359	93231
22	NARAHARISETTI HARI NARAYANA, S/O.NARAHARISETTI SATYANARAYANA, INTINEM-5-56, MAHADEVAPURAM,MAHADEVAPURAM , DWARAKATIRUMALA, WEST GODAVARI(DIST.)- 534425	134950/CMO/L/2018	114200	114200	11420	102780
23	KONERU KARUNYA CHOWDARY, S/O.VENKATESWARARAO, 10-90/1, NEAR NTR BOMMA , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521108	135464/CMO/L/2018	70520	70520	7052	63468
24	BANAVATH KUMARI, W/O.UMA MAHESHWER RAO, 11-67, ISLAM PET , GANNAVARAM, KRISHNA(DIST.)- 521101	136049/CMO/L/2018	30000	30000	3000	27000
25	NANNAMUDI CHINA SUBRAMANAYAM, S/O.SUBBARAO, 1-112, N M V PALEM , KARLAPALEM, GUNTUR(DIST.)- 522111	136150/CMO/L/2018	70000	70000	7000	63000
26	VEERLA NANCHARAMMA, W/O.VEERLA RUDHRAKSHA, 3-36, GARLAMADUGU , PEDAVEGI, WEST GODAVARI(DIST.)- 534475	136712/CMO/L/2018	200000	200000	20000	180000
27	ANNAPUREDDI NAMCHARAIAH, S/O.ANKALU, 5-110-A, N T R NAGAR , PAMIDIMUKKALA, KRISHNA(DIST.)- 521250	137070/CMO/L/2018	211000	96000	9600	86400
28	CHINTALAPUDI MADHUBABU, S/O.NEELAMBARAM, 1-74, MALA PALLI , UNGUTURU, KRISHNA(DIST.)- 521312	137251/CMO/L/2018	140000	139968	13997	125971
29	GUDIBANDLLA VENKATA KESAVARAO, S/O.MOGILESWARARAO, 5-4B, PEDDAVARAM , NANDIGAMA, KRISHNA(DIST.)- 521185	138428/CMO/L/2018	33000	33000	3300	29700
30	SHANAGASETTI RAJA, S/O.GAJENDRUDU, 1-61, UPPULURU, , KANKIPADU, KRISHNA(DIST.)- 521151	140218/CMO/L/2018	217190	217190	21719	195471
31	NASREEN SHAIK, W/O.ABDUL REHAMAN SHAIK, 76-14-233, SIVALAYAM STREET,NEAR SAI BABA TEMPLE , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520012	141335/CMO/L/2018	40000	40000	4000	36000

32	GANDRAPU SUDHARANI, W/O.BABURAO, 5-79, SOUTH VALLURU , THOTLAVALLURU, KRISHNA(DIST.)- 521163	141944/CMO/L/2018	66330	66330	6633	59697
33	DVARI KONDA VENKATESWARARAO, S/O.DEVARI KONDA YESU, 19-231, MOGALI CHERUVU, , NUZVID, KRISHNA(DIST.)- 521201	143404/CMO/L/2018	70990	70990	7099	63891
34	BANDELA YESTERAMMA, W/O.PRASAD RAO, 17-38, LAL BAHADUR SASTRY STREET,KANKIPADU , KANKIPADU, KRISHNA(DIST.)- 521151	144676/CMO/L/2018	175000	175000	17500	157500
35	CHERUKURI CHINNAPAKEERAIAH, S/O.ROSAIAH, 14/385, KOTHA VEEDI, , PORUMAMILLA, YSR DISTRICT- 516193	144840/CMO/L/2018	95800	95800	9580	86220
36	LADI SAIRAJU, S/O.DALISETTY, 77-31-19, OPP SARADA SCHOOL,PAYAKAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	145280/CMO/L/2018	40000	40000	4000	36000
37	GAJJALA SESHAGIRIRAO, S/O.ADHINARAYANA, 1-73, NAGAYATIPPA , MOPIDEVI, KRISHNA(DIST.)- 521125	145573/CMO/L/2018	162000	162000	16200	145800
38	GARLAPATI LAKSHMI KUMARI, W/O,GOVINDA RAO, SRI CHAITANYA COLLEGE BACK SIDE, PANDARI PURAM , PENAMALURU, KRISHNA(DIST.)- 520007	147497/CMO/L/2018	50000	50000	5000	45000
39	MALLELA MANIKANTA, S/O.PAPARAO, 20-25, NADIMI TIRUVURU, , TIRUVURU, KRISHNA(DIST.)- 521235	148658/CMO/L/2018	100000	100000	10000	90000
40	REVURI PADMAVATHI, W/O.KONDAIAH, 7-25, PULI RAMARAO VEEDHI,KANKIPADU , KANKIPADU, KRISHNA(DIST.)- 521151	148689/CMO/L/2018	30000	30000	3000	27000
41	GANTA SAMBAIAH, S/O.BRAHMAIAH, 5-100, VONTHINA CENTER , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521108	149776/CMO/L/2019	30640	30640	3064	27576
42	DANDAGALA RAMANA,W/O.GOPALAM, 3-10B, MALLAVALLI , BAPULAPADU, KRISHNA(DIST.)- 521111	152087/CMO/L/2019	70000	70000	7000	63000
43	UYYALA HYMAVATHI, W/O.SATYAM, 1215, VENKATA NARASIMHA PURAM COLONY,101 , GANNAVARAM, KRISHNA(DIST.)- 521102	152105/CMO/L/2019	99200	99200	9920	89280
44	ABBADASARI YELISHERAO, S/O.ISSAKU, 3-35, K SITHARAMAPURAM , BAPULAPADU, KRISHNA(DIST.)- 521105	152109/CMO/L/2019	100000	100000	10000	90000

45	BOLLA KASTURI, W/O.ANKINEEDU PRASAD, 5-94, MALLAVOLU , GUDURU, KRISHNA(DIST.)- 521162	153123/CMO/L/2019	320000	320000	32000	288000
46	YALLAMILLI PURNACHANDRARAO, S/O.NAGABHUSHANAM, 20C-6-13B, GANDHINAGAR,VIMALADEVI SCHOOL , ELURU, WEST GODAVARI(DIST.)- 534002	153438/CMO/L/2019	177400	177400	17740	159660
47	GANGADHARUNI VIJAYALAKSHMI, W/O,VENKATESWARARAO, 2-134, RAMALAYAM, , GOPALAPURAM, WEST GODAVARI(DIST.)- 534318	153616/CMO/L/2019	79820	79820	7982	71838
48	CHALAPAKA KOTESWARAMMA, W/O.NAGARAJU, 5-59, DAVAJIGUDEM , GANNAVARAM, KRISHNA(DIST.)- 521101	154658/CMO/L/2019	40000	40000	4000	36000
49	SHAIK IBRAHIM, S/O.BUDE SAHEB, 5-109, INDIRA NAGAR1, , PENAMALURU, KRISHNA(DIST.)- 520007	157069/CMO/L/2019	40650	40650	4065	36585
50	ABDUL HAKIM, S/O.MOHIDDIN, 18-84, SIDDIK NAGAR, , PENAMALURU, KRISHNA(DIST.)- 520007	157085/CMO/L/2019	149710	149710	14971	134739
51	MATTAKOYYA SRIKANTH, S/O.MATTAKOYYA KOTESWARA RAO, 4-45/A, AZARAIAH PETA, , NUZVID, KRISHNA(DIST.)- 521201	157094/CMO/L/2019	45010	45002	4500	40502
52	PUTTAGUNTA VIJAYADURGA, W/O.HANUMANTHARAO, 5-81, KURUMADDALI , PAMARRU, KRISHNA(DIST.)- 521157	157244/CMO/L/2019	162000	162000	16200	145800
53	KUNCHALA PAVAN KALYAN, S/O.VENKATARAO, 37-1-383/B, INDIRA COLONY, , ONGOLE, PRAKASHAM(DIST.)- 523001	158992/CMO/L/2019	80000	80000	8000	72000
54	JUJJAVARAPU JOSHNA PRIYA, W/O.JUJJAVARAPU KIRAN, 2-13, VANUKURU , PENAMALURU, KRISHNA(DIST.)- 521151	159567/CMO/L/2019	175000	175000	17500	157500
55	BOYAPATI GANGARAJU, S/O.BOYAPATI KRISHNARAO, H NO 11-132, SOCIETY ROAD, , BHIMADOLE, WEST GODAVARI(DIST.)- 534425	159645/CMO/L/2019	50650	50650	5065	45585
56	BAKKA KARTHIK, S/O.BAKKASESHAYYA, 24-62/1, NALLA GUNTA, , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521225	160169/CMO/L/2019	20400	20397	2040	18357
57	DULIPALLA GANESWARARAO, S/O.VENKATA RATTAIAH, 2-34-1, POTHARLANKA,POTHARLANKA , KOLLUR, GUNTUR(DIST.)- 522324	161675/CMO/L/2019	127400	61000	6100	54900

58	MOHAMMAD ABDUL AZEEZULLAH BASHA, S/O.SHAIK SILAR, 1-142, ALLAPURAM , GANNAVARAM, KRISHNA(DIST.)- 521101	162434/CMO/L/2019	17340	17340	1734	15606
59	GORLA VENKATA SIVA NAGARAJU, S/O.NARAYANASWAMY, 61-8/11-8, RAMALINGESWARA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	163751/CMO/L/2019	40000	40000	4000	36000
60	P PRAVEEN, S/O.ANDRAIAH, 10-1, PETA KALIDINDI , KALIDINDI, KRISHNA(DIST.)- 521344	164324/CMO/L/2019	80000	80000	8000	72000
61	TOMMANDRU LAKSHMANA, S/O.SUNDARAM, 3, VEERAVALLI , BAPULAPADU, KRISHNA(DIST.)- 521110	164357/CMO/L/2019	37400	37400	3740	33660
62	GUNJA NAGA CHAITANYA, S/O.VENKATARAJU, 15-204, NAGANNA GUDEM , VUYYURU, KRISHNA(DIST.)- 521165	164737/CMO/L/2019	109110	109110	10911	98199
63	SEERAPU SIVA SANKARA REDDY, S/O.SATYARAO, 6-14-40/2, PEETHALA KANAKAIAH STREET,TAILAR PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	165894/CMO/L/2019	50000	50000	5000	45000
64	KANITHI VENKAYAMMA, W/O.KANITHI BUCHIRAJU, 1-29, SEETHAPPAGUDEM,MUPPINAVARIGUDEM , BUTTAYAGUDEM, WEST GODAVARI(DIST.)- 534448	165985/CMO/L/2019	150000	150000	15000	135000
65	VAKA BHUCHANDRARAO, S/O.V.ADISESHU, 2-25, KANKATAVA , GUDURU, KRISHNA(DIST.)- 521149	166145/CMO/L/2019	85000	85000	8500	76500
66	GOGULAMUDI DHANALAKSHMI, W/O.KOTAYYA, 3-60, BANDARUGUDEM , BAPULAPADU, KRISHNA(DIST.)- 521109	167292/CMO/L/2019	30000	30000	3000	27000
67	KOLAVENNU SURESH, S/O.KOLAVENNU BASAVAYYA, 2-28, RAMA NAGAR COLONY, , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521104	167306/CMO/L/2019	264900	264900	26490	238410
68	VEERLA MAHESH BABU, S/O.SRINIVASARAO, 1-47/1, KUDERU,KUDERU , KODURU, KRISHNA(DIST.)- 521247	167794/CMO/L/2019	100000	100000	10000	90000
69	KOKUNURI PARVATHI, W/O.SATHYANARAYANA, 3/298, MAHA REDDY VARI, , MACHILIPATNAM, KRISHNA(DIST.)- 521001	169235/CMO/L/2019	106000	106000	10600	95400

70	PARISA POLA RAO, S/O.PHARISH CHANDRAIAH, 54-12-8, APIIC COLONY,AUTONAGAR COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520007	171202/CMO/L/2019	50000	50000	5000	45000
71	DANDURI PADMINI, D/O.VENKATESWARARAO, 4-117/8, DAVAJI GUDEM , GANNAVARAM, KRISHNA(DIST.)- 521101	171904/CMO/L/2019	30000	30000	3000	27000
72	SHAIK PHAKIR SAHEB, S/O.PEDA VALI SAHEB, 1-9, MAIN BAZAR , UNGUTURU, KRISHNA(DIST.)- 521312	171930/CMO/L/2019	81000	81000	8100	72900
73	PALLIKONDA GANAPATHI, S/O.SOWRI, 7-4, HARIJANAWADA , KANKIPADU, KRISHNA(DIST.)- 521245	174251/CMO/L/2019	148000	148000	14800	133200
74	GARLAPATI VARALAKSHMI,W/O.SRINIVASARAO, 19-55, K.C.P SIDDARDHA OTHERS PUBLIC SCHOOL , PENAMALURU, KRISHNA(DIST.)- 520007	174273/CMO/L/2019	47850	47850	4785	43065
75	ADINI NAGAMANI, W/O.SESHAGIRI, 41-9-20, RAMALAYAM STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	174373/CMO/L/2019	40000	40000	4000	36000
76	YARRA RAMBABU, S/O.VENKATA SUBBAIAH, 1-22, VEMPARALA , ADDANKI, PRAKASHAM(DIST.)- 523201	174617/CMO/L/2019	200000	200000	20000	180000
77	NAGAM CHINNA MUSALAIAH, S/O.RAMAIAH, 1-9, NAGIREDDY PALLI , KONAKANAMITLA, PRAKASHAM(DIST.)- 523241	175224/CMO/L/2019	108610	108610	10861	97749
78	GEDDAM NAGABABU, S/O.VENKATESWRA RAO, 3-52, VENKATA NARAYANAPURAM , BANTUMILLI, KRISHNA(DIST.)- 521324	176245/CMO/L/2019	300000	300000	30000	270000
79	KAGITHA VINAY BABU, S/O.SRINIVASARAO, 6-77, KAPILESWARAPURAM , PAMIDIMUKKALA, KRISHNA(DIST.)- 521246	177294/CMO/L/2019	280460	280460	28046	252414
80	SAMIREDDY VENKATESWARAO, S/O.RANGARAO, 11-57, ISLAM PETA , GANNAVARAM, KRISHNA(DIST.)- 521101	177705/CMO/L/2019	100000	100000	10000	90000
81	VADLAMUDI YUDHA, S/O.RATNAM, 4-4, KANDRIKA , GANNAVARAM, KRISHNA(DIST.)- 521101	177770/CMO/L/2019	199030	56742	5674	51068
82	KUCHIPUDI VEERAIAH, S/O.ANADRAO, 2-35, CHANUPALLIVARIGUDEM , GANNAVARAM, KRISHNA(DIST.)- 521212	177780/CMO/L/2019	80000	80000	8000	72000

83	DIMMITI SIVA NAGA PRAVEEN, S/O.VENKATESWARARAO, 3-41/2, VETERNARY HOSPITEL , KANKIPADU, KRISHNA(DIST.)- 521151	182218/CMO/L/2019	60000	60000	6000	54000
84	CHODAVARAPU MANOJ KUMAR, S/O.VIJAYABABU, 24-56, NALLAGUNTA , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521225	182656/CMO/L/2019	17400	17400	1740	15660
85	BOGA NAGESWARARAO, S/O.SUBBAIAH, 1-11, SENTAR , GANNAVARAM, KRISHNA(DIST.)- 521101	190064/CMO/L/2019	50000	50000	5000	45000
86	KUNTAMUKKALA PURNA SREE VIDYA, W/O,KUNTAMUKKALA RAMA RAMANARAO, 23-13-14, THADANKE VARI STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520011	191255/CMO/L/2019	116000	116000	11600	104400
87	YANAGANTI NAGA MALLESWARI, W/O.YANAGANTI RAVINDRA BABU, 7-26, KUMMA.RABAZAR , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521212	2215/CREV/L/2019	25000	25000	2500	22500
88	CHILLIMUNTHA SATISH, S/O.CHILLIMUNTHA RAMARAO, 12-113, INDIRA COLONY , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521212	2218/CREV/L/2019	167760	167760	16776	150984
89	KAMMULA LOKESH, S/O.KAMMULA VENU GOPAL RAO, 2-120, VENUGOPALASWAMY TEMP , PALACODERU, WEST GODAVARI(DIST.)- 534243	2339/CREV/L/2019	193000	193000	19300	173700
90	SOMAVARAPU RAMESH BABU, S/O.SATYANARAYANA, 12-49, 12WARD, MAIN ROAD , VUYYURU, KRISHNA(DIST.)- 521164	24451/CMO/L/2017	42400	42400	4240	38160
91	VUYYURU VENKATA RAO, S/O.VUYYURU GURUNADHA RAO, 5-55, UPPLURI RAMAKOYYA , PENAMALURU, KRISHNA(DIST.)- 520007	3615/CREV/L/2019	144000	144000	14400	129600
92	ANNEPU SATYANARAYANA, S/O.ANNEPURAMANNA, 3-141, RANGAPURAM COLONY, NEAR KANAKA DURGA TEMPLE, KORUKOLLU VILLAGE , PALACODERU, WEST GODAVARI(DIST.)- 534209	49986/CMO/L/2018	217000	217000	21700	195300
93	MADALA RAJINI, W/O.SUDHAKARA RAO, 8-24, SRINIVASANAGAR , PENAMALURU, KRISHNA(DIST.)- 521137	6243/CREV/L/2019	100000	100000	10000	90000

94	K SRI LAKSHMI, W/O.KNARASIMHARAO, 16-271/78, NARAYANAPURAM COLONY,PORANKI , PENAMALURU, KRISHNA(DIST.)- 521137	66817/CMO/L/2018	50920	50920	5092	45828
95	DONEPUDI SAI VARA PRASAD, S/O.SURYANARAYANA, 4-97/1, BAPULAPADU , BAPULAPADU, KRISHNA(DIST.), 521105	68973/CMO/L/2018	150846	150846	15085	135761
96	KAGITHA SRILAKSHMI,W/O.NARASIMHARAO, 4-90, ARTHAMURU , BANTUMILLI, KRISHNA(DIST.)- 521369	71024/CMO/L/2018	217000	217000	21700	195300
97	CHITIKELA SIVARAMAKRISHNA, S/O.RANGARAO, 3-55, AGIRIPALLI , AGIRIPALLE, KRISHNA(DIST.)- 521211	82039/CMO/L/2018	65000	65000	6500	58500
98	MALLAVALLI NAGAMANI, W/O.CHINNA SATYANARAYANA, 4-67-1, GOWDA PETA, , GANNAVARAM, KRISHNA(DIST.)- 521101	85326/CMO/L/2018	50920	50920	5092	45828
99	PALAPARTHI DANALAKSHMI, W/O.SITHARAMAYYA, 1-4B, SIVALAM VEEDHI,SIVALAM VEEDHI , UNDI, WEST GODAVARI(DIST.)- 534198	87281/CMO/L/2018	96000	96000	9600	86400
100	MULI VEERAMMA, W/O.MULI PITCHIREDDDY, BLACK NO 1 S F 3, NEW RAJARAJESWARI PETA, , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 520003	90345/CMO/L/2018	217000	217000	21700	195300
101	KATTA SRINIVASA RAO, S/O,CHINNAVENKATESWARRAO, 4-36, VIBHARAMPURAM,CHINNA TADINADA , KALIDINDI, KRISHNA(DIST.)- 521333	93735/CMO/L/2018	50000	50000	5000	45000
102	MUDUSU ANIL, S/O.PICHAIAH, 1-161, ,VATSAVAI MANDALAM , VATSAVAI, KRISHNA(DIST.)- 521178	95294/CMO/L/2018	75000	75000	7500	67500
103	KATTULA NAGESWARARAO,S/O.BRAHMANNA, 4-5, MAIN ROAD,NEAR INDIRA GANDHI STATUE , ELURU, WEST GODAVARI(DIST.)- 534209	95388/CMO/L/2018	217000	217000	21700	195300
104	JUJJUVARAPU SUBHASHINI, D/O.ANDRAYYA, 7-46, INDUPALLI , UNGUTURU, KRISHNA(DIST.)- 521311	98919/CMO/L/2018	65000	65000	6500	58500
	TOTAL AMOUNT		**12393316**	**11647802**	**1164781**	**10483021**

1.Account Holder Name : KAMINENI HEALTH CARE PVT LTD
2.Account Number : 26360200007176
3.IFSC Code : BARB0BENVIJ
4.Branch : VIJAYAWADA
5.PAN Number :

I) M/s.KANUMURI HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIMMILI PEDDAMALAKONDAIAH, S/O.PEDDAKONDAIAH, PEDDA BAZAR STREET , KAVALI, SPSR NELLORE(DIST.)- 524223	127923/CMO/L/2018	217000	217000	21700	195300
2	CHALLAPALLI BRAHMAM, S/O.KRISTAIAH, 6-138, PEDAVADLAPUDI , MANGALAGIRI, GUNTUR(DIST.)- 522302	128412/CMO/L/2018	162000	162000	16200	145800
3	KAPUGORLA MALAKONDAIAH, S/O,KAPUGORLA SUBBAIAH LATE, KOMMARAKONDURU, KALIGIRI, SPSR NELLORE(DIST.)- 524225	130442/CMO/L/2018	162000	162000	16200	145800
4	PRATHIPATI LAKSHMIKUMARI, W/O.CHENCHAIAH, 1-82, YADLAPALLI, , TSUNDUR, GUNTUR(DIST.)- 522211	135573/CMO/L/2018	217220	217220	21722	195498
5	PANAKALA VENKATESWARA RAO, S/O.RAMARAO, 22-36, KAKANI NAGAR , NANDIGAMA, KRISHNA(DIST.)- 521185	137572/CMO/L/2018	80610	80610	8061	72549
6	KOSARAJU NAGA SURAMMA, W/O.KRISHNAMURTHY, 7-92, PEDANANDIPADU, PEDANANDIPADU, GUNTUR(DIST.)- 522235	142280/CMO/L/2018	162000	162000	16200	145800
7	AVULA VEERAMMA, W/O.HANUMANTHARAO, 21-230, POLICE STATION ROAD, CHILAKALURIPETH/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522616	149770/CMO/L/2019	108610	108610	10861	97749
8	KATA TIRUPATAMMA, W/O.KOTESWARARAO, 2-25, VATTICHERUKURU , VATTICHERUKURU, GUNTUR(DIST.)- 522017	153122/CMO/L/2019	108610	108610	10861	97749
9	KAREPALLI SESHAMMA, W/O.HANUMAYYA, 15-14-12, SHOP EMPLOYES COLONY , GUNTUR, GUNTUR(DIST.)- 522001	157292/CMO/L/2019	108610	108610	10861	97749
10	KILARI CHANDRA MOULI, S/O.LAKSHMINARASAIAH, CHINNA AMBADIPUDI , ONGOLE, PRAKASHAM(DIST.)- 523301	96133/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**1543660**	**1543660**	**154366**	**1389294**

1.Account Holder Name : KANUMURI HOSPITALS
2.Account Number : 002802000004974
3.IFSC Code : IOBA0000028
4.Branch : KOTHAPET
5.PAN Number : ALFPK7926B

J) M/s. KIMS HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATTA ANJANEYULU, S/O.KATTAKOTAIAH, 3-47, KURRAVANIPALEM, , KORISAPADU, PRAKASHAM(DIST.)- 523213	161510/CMO/L/2019	173000	100000	10000	90000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 178311100003448
3.IFSC Code : ANDB0001783
4.Branch : ONGOLE
5.PAN Number : AACCK2540G

K) M/s. KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITAL), NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOTTIPATI CHIRANJEEVI, S/O.VENKAIAH, 26-13-581, TEACHERS COLONY,B V NAGAR, NELLORE, SPSR NELLORE(DIST.)- 524004	124476/CMO/L/2018	85000	85000	8500	76500

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 401706211000006
3.IFSC Code : VIJB0004017
4.Branch : NELLORE
5.PAN Number : AACCK2540G

L) M/s.LAKSHMI ARUSH HEALTH CARE PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MATLAPUDI VEERA RAGHAVAMMA, W/O.VENKATESWARARAO, 3-100, LEMALLEPADU , VATTICHERUKURU, GUNTUR(DIST.)- 522212	1182/CREV/L/2019	210000	210000	21000	189000

1.Account Holder Name : LAKSHMI ARUSH HEALTH CARE PVT LTD
2.Account Number : 860525110000010
3.IFSC Code : BKID0008605
4.Branch : VIJAYAWADA
5.PAN Number : AADCL5839J

M) M/s.LAKSHMI SANDHYA HEALTH CARE PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TUNGALA SUBBAMMA,W/O.RANGARAO, 7-123, TELAPROLU, , UNGUTURU, KRISHNA(DIST.)- 521109	80232/CMO/L/2018	15000	15000	1500	13500
2	VEMULA SUGUNA KUMARI, W/O.VEMULA GOVARDHANARAO, 76-16-19/2, 2ND STREET, , VIJAYAWADA (RURAL)- KRISHNA(DIST.)- 520012	81534/CMO/L/2018	20000	20000	2000	18000
TOTAL AMOUNT			**35000**	**35000**	**3500**	**31500**

1.Account Holder Name : LAKSHMI SANDHYA HEALTH CARE PVT LTD
2.Account Number : 62448042962
3.IFSC Code : SBIN0020899
4.Branch : MOGHALRAJPURAM
5.PAN Number :

N) M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIMATA SRIDHAR, S/O.CHIMATA SANKARA RAO, 1-5-7/A, PEDDA VARIUTIVARIPALEM , BHATTIPROLU, GUNTUR(DIST.)- 522256	176939/CMO/L/2019	60000	40000	4000	36000
2	KANDULA SURYA PAVAN, S/O.SINGAIAH, 9-33, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522611	187468/CMO/L/2019	120000	120000	12000	108000
TOTAL AMOUNT			**180000**	**160000**	**16000**	**144000**

1.Account Holder Name : LALITHA SUPER SPECIALITY HOSPITAL PVT LTD
2.Account Number : 070010200000860
3.IFSC Code : UTIB0000070
4.Branch : KOTHAPET
5.PAN Number : AAACL6257D

O) M/s.LIBERTY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NAGAMANI, W/O.MOULALI, 2-45, PALLI PETA, PENAMALURU, KRISHNA(DIST.)- 521139	167463/CMO/L/2019	504800	150000	15000	135000

1.Account Holder Name : Y V RAVI PRASAD
2.Account Number : 02220200071481
3.IFSC Code : UCBA0000222
4.Branch : GOVERNARPET
5.PAN Number : AFJPV1492F

P) M/s.LIFE LINE TRIMURTY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TALLIBOINA VENKATA RANGA RAO, S/O.TALLIBOINA VEERA RAGHAVULU, 1-2AB, A SEETHARAMAPURAM, , BAPULAPADU, KRISHNA(DIST.)- 521109	133846/CMO/L/2018	17400	17400	1740	15660

1.Account Holder Name : LIFE LINE TRIMURTY HOSPITAL
2.Account Number : 896642506
3.IFSC Code : IDIB000S142
4.Branch : SURYARAOPET
5.PAN Number : BCJPS1455B

Q) M/s.MAA ENT SPEACH & HEARING CENTRE, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY KUNNUKU SAHASTRA, D/O.KVRAMANA, 1-145, CH.BODDAVALASA , BOBBILI, VIJAYANAGARAM(DIST.)- 535558	105204/CMO/L/2018	520000	520000	52000	468000
2	TUMMALAPALLI MEENAKSHI DEVI, D/O.TUMMALAPALLI SRIRAMACHANDRA MURTHY, 4-303, KOTIPALLI ROAD, , KARAPA, EAST GODAVARI(DIST.)- 533016	113074/CMO/L/2018	497584	496636	49664	446972

3	G RATHNAMMA,W/O.G VENKATA SUBBAIAH, 10-19, KRANTHI NAGAR,RAJIV NAGAR PANCHAYATHI , TIRUPATI URBAN, CHITTOR(DIST.)- 517501	173937/CMO/L/2019	60000	60000	6000	54000
TOTAL AMOUNT			**1077584**	**1076636**	**107664**	**968972**

1.Account Holder Name : MAA HOSPITALS PVT LTD
2.Account Number : 8789009300000103
3.IFSC Code : PUNB0878900
4.Branch : SRINAGAR COLONY
5.PAN Number : AAFCM0211K

R) M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VAVILA PALLI APPLA NAIDU, S/O.VAVILAPALLI RAMI NAIDU LATE, 1-176, EGUVA VEEDHI, , REGIDI AMADALAVALASA, SRIKAKULAM(DIST.)- 532122	110683/CMO/L/2018	400000	400000	40000	360000

1.Account Holder Name : VIZAG HOSPITAL & CANCER RESEARCH CENTRE PVT LTD
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : JAGADAMBA CENTRE
5.PAN Number : AAACV5637R

S) M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PEERLLA GOUSIYA BEE, W/O.PEERLLAFAKRUDDIN, 2-61, OPPJIT VINAYAKA TEMPLE,BALAPANUR , SIMHADRIPURAM, YSR DISTRICT- 516484	157249/CMO/L/2019	200000	200000	20000	180000
2	BONALA SUDHAKAR, S/O.BONALA OBULESH LATE, 3/3A, KASANUR, , SIMHADRIPURAM, YSR DISTRICT- 516454	158055/CMO/L/2019	200000	125000	12500	112500
TOTAL AMOUNT			**400000**	**325000**	**32500**	**292500**

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200012854354
3.IFSC Code : HDFC0000545
4.Branch : MADHAPUR
5.PAN Number : AAPCS2663H

T) M/s. MAX CURE HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT. LTD.),MADHAPUR, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JIREDDY VARALAKSHMI, W/O.JIREDDY GANGARAJU, 1/10, MUDINEPALLI , MUDINEPALLE, KRISHNA(DIST.)- 521325	111709/CMO/L/2018	80010	80010	8001	72009
2	PEERLLA GOUSIYA BEE, W/o.FAKRUDDIN, 2-61, OPPOSITE VINAYAKA TEMPLE , SIMHADRIPURAM, YSR DISTRICT- 516484	170275/CMO/L/2019	150000	150000	15000	135000
TOTAL AMOUNT			**230010**	**230010**	**23001**	**207009**

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200008492353
3.IFSC Code : HDFC0003817
4.Branch : JUBLIHILLS
5.PAN Number : AAPCS2663H

U) M/s. MEDILINE HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DAGGUBATI PRASAD, S/O.KOTESWARA RAO, 33-427, P PATNAM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522616	155334/CMO/L/2019	80000	80000	8000	72000

1.Account Holder Name : MEDILINE HOSPITAL
2.Account Number : 36195139680
3.IFSC Code : SBIN0016431
4.Branch : MANGALDAS NAGAR
5.PAN Number : ADSPK8065C

V) M/s. METRO SUPERSPECIALITY HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LINGAM N.V.L.VEERANJANEYAMMA, W/O.RAMARAO, 2-32, BOMMINAMPADU, MUDINEPALLE, KRISHNA(DIST.)- 521343	165118/CMO/L/2019	100000	80599	8060	72539

1.Account Holder Name : METRO SUPERSPECIALITY HOSPITALS
2.Account Number : 0680201002797
3.IFSC Code : CNRB0000680
4.Branch : GOVERNORPET
5.PAN Number : ADWPR4313E

W) M/s. MYCURE HOSPITALS,KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINNA OBULESU, S/O.CHITTIYYALA KONDANNA, 4-13, LAXMIPALLE , DHONE, KURNOOL(DIST.)- 518222	189366/CMO/L/2019	162000	80000	8000	72000

1.Account Holder Name : SAHRUDAYA HEALTH CARE (KURNOOL) PVT LTD
2.Account Number : 110711100002607
3.IFSC Code : ANDB0001107
4.Branch : NEW RTC BUS STAND
5.PAN Number : AAWCS3735M

X) M/s. NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BHARATHI, W/O.MAHENDRA, KALYANA PURAM,B C COLONY , PODALAKUR, SPSR NELLORE(DIST.)- 524345	59667/CMO/L/2018	220000	220000	22000	198000

1.Account Holder Name : NARAYANA GENERAL HOSPITAL
2.Account Number : 116211011000091
3.IFSC Code : ANDB0001162
4.Branch : HARNADAPURAM
5.PAN Number : AAATN1672R

Y) M/s. NORI MULTISPECIALITY HOSPITAL, VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SANKRANTHI PATI SATYA KAMESWARI, W/O.VENKATASUBBARAO, 1-27-15/4, BALA SAI NAGAR,VYKUNTA PURAM, CHIRALA, PRAKASHAM(DIST.)- 523155	165878/CMO/L/2019	50000	50000	5000	45000

1.Account Holder Name : NORI MULTISPECIALITY HOSPITAL
2.Account Number : 62414811941
3.IFSC Code : SBIN0020899
4.Branch : VIJAYAWADA
5.PAN Number : AAHFN7617F

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-IV to G.O.Rt.No.43, Revenue (CMRF & FWC) Department, dated.02 .02.2021.

A) M/s. NRI ACADAMY OF SCIENCES, GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDADI MANJULA, W/O.PULLAIAH, 2-88, SC COLONY , GUDLURU, PRAKASHAM(DIST.), 523291	59971/CMO/L/2018	104910	40000	4000	36000

1.Account Holder Name : NRI ACADAMY OF SCIENCES
2.Account Number : 034331100000016
3.IFSC Code : ANDB0000343
4.Branch : LABBIPET
5.PAN Number :AAATN4207C

B) M/s. OMNI RK HOSPITAL A UNIT OF INCOR HOSPITALS VIZAG PVT LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ADI RAMADEVI, W/O.ADISATYANARAYANA, H-NO 2-176, GANESH COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 531027	108993/CMO/L/2018	140000	140000	14000	126000

1.Account Holder Name : INCOR HOSPITALS VIZAG PVT LTD
2.Account Number : 913020034705271
3.IFSC Code : UTIB0000554
4.Branch : RAMNAGAR
5.PAN Number : AACCI8960N

C) M/s. OTTOBOCK HEALTH CARE INDIA PVT LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMPA TRINADH RAO, S/O.RAMPALAKSHMI NARAYANA, 55-14-106/3, A P S E B COLONY, SEETHAMMADHARA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530013	157810/CMO/L/2019	200000	200000	20000	180000

1.Account Holder Name : OTTOBOCK HEALTH CARE INDIA PVT LTD
2.Account Number : 623905025259
3.IFSC Code : ICIC0006239
4.Branch : CHEMBUR
5.PAN Number : AAACO3644H

D) M/s. PEOPLES CLINIC, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GELLA SYAM BABU, S/O.NAGAAIAH, 3-225A, GOVADA,GOVADA , ADDANKI, PRAKASHAM(DIST.)- 523260	124684/CMO/L/2018	100000	100000	10000	90000

1.Account Holder Name : PEOPLES CLINIC
2.Account Number : 1413135000003173
3.IFSC Code : KVBL0001413
4.Branch : GOVERNORPET
5.PAN Number : ACBPM6265E

E) M/s. PEOPLES TRAUMA & EMRGENCY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEERAVALLI PADMA, W/O.VEERAVALLI NAGASUBBARAO, 8-194, DAYALDAS PETA, MOGALTUR , MOGALTHUR, WEST GODAVARI(DIST.)- 534281	56093/CMO/L/2018	137400	52929	5293	47636

1.Account Holder Name : PEOPLES TRAUMA & EMRGENCY HOSPITAL
2.Account Number : 081411100002777
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPET
5.PAN Number : AAEFP6441L

F) M/s. PINNACLE HOSPITALS INDIA PVT LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF BHIMAVARAM SRAVYA, D/O.VENKATA APPALA SATYA NAGARAJU, 19-93/1, SWATANTRA NAGAR,MADHURAWADA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.)- 530048	100265/CMO/L/2018	520000	520000	52000	468000
2	MANTHINA DURGA PRASAD, S/O.MANTHINA NAGABHUSHANAM, 22-19, B C COLONY, , NARSIPATNAM, VISHAKAPATNAM(DIST.)- 531116	83878/CMO/L/2018	50170	25000	2500	22500

3	JAGARLAMUDI NAVEEN, S/O.JAGARLAMUDI VEERAIAH, 1, RAJUPALEM , PEDANANDIPADU, GUNTUR(DIST.)- 522235	99372/CMO/L/2018	1000000	1000000	100000	900000
TOTAL AMOUNT			**1570170**	**1545000**	**154500**	**1390500**

1.Account Holder Name : PINNACLE HOSPITALS INDIA PVT LTD
2.Account Number : 509101010032543
3.IFSC Code : UBIN0550914
4.Branch : SSI
5.PAN Number : AAFCP8013L

G) M/s.PRAKASAM SUPER SPECIALITY HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOMMINENI SIVAMMA, W/O,ANJAIAH, KOMMINENIVARI PALEM , ADDANKI, PRAKASHAM(DIST.)- 523260	93657/CMO/L/2018	225000	155511	15551	139960

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 178311100003448
3.IFSC Code : ANDB0001783
4.Branch : ONGOLE
5.PAN Number : AACCK2540G

H) M/s.Q1 HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BALIREDDY RAMULAMMA,B W/o.MADINAAPPADU, MAIN STREET, GULIVINDADA , LAKKAVARAPUKOTA, VIJAYANAGARAM(Dist.)- 535183	86396/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : Q1 BONE & JOINT HOSPITAL
2.Account Number : 861120110000433
3.IFSC Code : BKID0008611
4.Branch : SURYABAG
5.PAN Number : AAAFQ3495P

I) M/s.QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MASTER KALLEPALLI PARDHIV, S/O.KALLEPALLI JANARDHANA CHARYULU, 4-220, SIVALAYAM STREET , TALLAPUDI, WEST GODAVARI(DIST.)- 534340	175205/CMO/L/2019	1000000	1000000	100000	900000
2	SHAIK KHADEER, S/O.KHAJA VALI, 7-72, BRAHAM GARI TEMPLE PRAKKANA , CHANDARLAPADU, KRISHNA(DIST.)- 521182	187986/CMO/L/2019	300000	300000	30000	270000
TOTAL AMOUNT			**1300000**	**1300000**	**130000**	**1170000**

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AABCA7624C

J) M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RUNKANA GNANESHWAR RAO, S/O.RUNKANA GURUPRASAD, 38-36-29/2, SIVA NAGAR,NEAR SIVALAYA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530018	84313/CMO/L/2018	266000	266000	26600	239400

1.Account Holder Name : CHALASANI HOSPITALS PVT LTD
2.Account Number : 00508480000010
3.IFSC Code : HDFC0000050
4.Branch : DWARAKANAGAR
5.PAN Number : AAECC0005G

K) M/s. RAGHAVENDRA HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VANUMU CHARAN, S/O.VENKATA SATYAM, MAIN STREET, CHINNIPALEM , KOTHAVALASA, VIJAYANAGARAM(DIST.)- 535183	160596/CMO/L/2019	100000	100000	10000	90000

1.Account Holder Name : RAGHAVENDRA HOSPITALS
2.Account Number : 015011100001714
3.IFSC Code : ANDB0000150
4.Branch : GUNTUR
5.PAN Number :

L) M/s. RAINBOW CHILDRENS HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY BASAVARAJU KRUPA JYOTHI, D/O.B RAVI KIRAN, 16A-1-84, ARUNDATHI COLONY,TANGELLAMUDI , ELURU, WEST GODAVARI(DIST.)- 534005	171255/CMO/L/2019	198000	198000	19800	178200

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS
5.PAN Number : AABCR4014M

M) M/s. RAMA HOSPITALS, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHETTI KONDAMMA,W/O.CHETTI GANESWARA RAO, 9-550, SC ST COLONY,VISALAKSHI NAGAR,NEAR POLICE GROUND , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530043	124965/CMO/L/2018	217000	108610	10861	97749

1.Account Holder Name : RAMA HOSPITAL
2.Account Number : 30806318888
3.IFSC Code : SBIN0000952
4.Branch : REDNAMGARDENS
5.PAN Number : ACSPT8070B

N) M/s. RAMU HOSPITALS, NARSARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOTTAM KUMARI, W/O.SIVAIAH, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522611	127497/CMO/L/2018	36650	36650	3665	32985

1.Account Holder Name : RAMU HOSPITALS
2.Account Number : 50200026029044
3.IFSC Code : HDFC0001034
4.Branch : NARASARAOPET
5.PAN Number :

O) M/s. ROYAL HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUNAPAREDDY SWAPNA, D/O,VEERANJENEYULU, MUNJULURU, , BANTUMILLI, KRISHNA(DIST.)- 521369	106636/CMO/L/2018	127400	127400	12740	114660

1.Account Holder Name : R V R HOSPITALS PVT LTD
2.Account Number : 510101003703151
3.IFSC Code : CORP0000203
4.Branch : SATYANARAYANAPURAM
5.PAN Number : AACCR6490E

P) M/s. SAI SESHADRI KIMS HOSPITAL, SRIKAKULAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOTTA CHINNABABU, S/O.RAMAYYA, 1-128, RAMPURAM, , NANDIGAM, SRIKAKULAM(DIST.)- 532201	162596/CMO/L/2019	17400	17400	1740	15660

1.Account Holder Name : A UNIT OF ARUNODAYA HOSPITALS PVT LTD
2.Account Number : 10122320000222
3.IFSC Code : HDFC0001012
4.Branch : SRIKAKULAM
5.PAN Number : AAHCA1238L

Q) M/s. SANDOR ORTHOPEDICS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	S BAVAJAN, S/O.LATE SHAIK HASENSAHEB, 250, PEERLACHAVADDI STREET,CHINNA GOTTI GALLU , CHINNAGOTTIGALLU, CHITTOR(DIST.)- 517193	132109/CMO/L/2018	200000	100000	10000	90000

1.Account Holder Name : SANDOR MEDICAIDS PVT LTD
2.Account Number : 33087044919
3.IFSC Code : SBIN0007315
4.Branch : SAIFABAD
5.PAN Number : AADCS4168H

R) M/s.SIMHAPURI HOSPITALS, NELLORE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUNDLAPATI CHINNAIAH, S/O.BALA GURAIAH, 6, SIDDAVARAM,MADIGAWADA , PORUMAMILLA, YSR DISTRICT- 516505	102965/CMO/L/2018	73600	73600	7360	66240
2	KOTA MADHAVAIAH, S/O.CHENGAIAH, 4-178, DUGGARAJUPATNAM, , VAKADU, SPSR NELLORE(DIST.)- 524403	102985/CMO/L/2018	70000	70000	7000	63000
3	DANYASI CHANDRAYUDU, S/O.KESAV, 13/36, HARIJANAWADA , KADAPA, YSR DISTRICT- 516002	108112/CMO/L/2018	48100	48100	4810	43290
4	ATMAKURU DHANAMMA, W/O.ATMAKURU VENKATAIAH, ESWARAWAKA, , CHITTAMUR, SPSR NELLORE(DIST.)- 524127	108833/CMO/L/2018	51500	51500	5150	46350
5	GURRAMKONDA VENKATESU, S/O.VENKATASUBBAIAH, 10/144-1, NAGIREDDYPALLI , NANDALUR, YSR DISTRICT- 516150	112288/CMO/L/2018	76650	76650	7665	68985
6	CHOPPARA CHINNA VENGAIAH, S/O.VAKKAIAH, 1-118, MALEPADU , PONNALURU, PRAKASHAM(DIST.)- 523109	118226/CMO/L/2018	195030	195030	19503	175527
7	SHAIK JARINA, W/O.SHAJAHAN, 5-7-906, 12TH STREET,B BLOCK, , NELLORE, SPSR NELLORE(DIST.)- 524004	121392/CMO/L/2018	26650	26650	2665	23985
8	MEEJURU CHENGAIAH, S/O.MUNASWAMY, HARIJANAWADA , SULLURPETA, SPSR NELLORE(DIST.)- 524121	124353/CMO/L/2018	148000	96583	9658	86925
9	KATURU MALLIKARJUNA, S/O.PARAMASIVAM, 27-1-554, GURRALAMADUGU SANGAM,BALAJI NAGAR , NELLORE, SPSR NELLORE(DIST.)- 524002	125481/CMO/L/2018	26650	26650	2665	23985
10	MALAPATI RAMANAIAH, S/O,RAMAIAH, NAVURUPALLI , NELLORE, SPSR NELLORE(DIST.)- 524345	129643/CMO/L/2018	40000	40000	4000	36000
11	POLURU SIVAKUMAR, S/O.POLURU SUBRAMANYAM, 3-98, CHAKALI STREET, , SYDAPURAM, SPSR NELLORE(DIST.)- 524409	135941/CMO/L/2018	185920	185920	18592	167328
12	BANDILI SRIDHAR, S/O.NULL, MAIN STREET, VALLIPADU , CHILLAKUR, SPSR NELLORE(DIST.)- 524413	137232/CMO/L/2018	100000	100000	10000	90000

13	UCHURU PARAMDHAMAREDDI, S/o.null, MAIN STREET, VEERLAGUNAPADU , OJILI, SPSR NELLORE(Dist.)- 524402	137239/CMO/L/2018	150000	150000	15000	135000
14	NALAJAM MADHAVI, W/O.NALAJAM SIVAIAH, CHITTEDU , KOTA, SPSR NELLORE(DIST.)- 524410	141008/CMO/L/2018	198420	76689	7669	69020
15	MARUBOYINA ESWARAMMA, W/o.VENKATESWARLU, DAGADARTHI , DAGADARTHI, SPSR NELLORE(Dist.)- 524240	141573/CMO/L/2018	110000	110000	11000	99000
16	MUMMADI SRINIVASULU, S/O.MUMMADI RAMANAIAH, KESAVARAM , KOTA, SPSR NELLORE(DIST.)- 524410	150639/CMO/L/2019	20400	20400	2040	18360
17	BELLAMKONDA MADHAVI, W/O.LAKSHMAIAH, PIDATAPOLUR, , MUTHUKUR, SPSR NELLORE(DIST.)- 524346	155256/CMO/L/2019	70000	70000	7000	63000
18	VENUMBAKA SANTHI, W/O.VENUMBAKA SREENUVASALU REDDY, JARUGU MALLI, PADAMATA VEEDHI,101 , KOTA, SPSR NELLORE(DIST.)- 524411	155337/CMO/L/2019	47850	47850	4785	43065
19	PUTTA MANOHAR, S/O.PUTTA GOPAL, CHITTEDU(VILLAGE,POST) KOTA(MANDAL), CHITTEDU(VILLAGE,POST) KOTA(MANDAL) , KOTA, SPSR NELLORE(DISt.)- 524411	155341/CMO/L/2019	70000	60000	6000	54000
20	REVURI PARVATHIMMA, W/O.VENKATESWARLU, 2-40, YARRAREDDYPALEM , LINGASAMUDRAM, PRAKASHAM(DIST.)- 523114	155922/CMO/L/2019	85000	26650	2665	23985
21	KUPPU HARI KRISHNA NAIDU, S/O,KUPPU BALARAM NAIDU, 38/692, P S NAGAR,RAMANJANEYA PURAM , KADAPA, YSR DISTRICT- 516002	159662/CMO/L/2019	100000	100000	10000	90000
22	ANANGI VENKATESWARLU, S/O,ANANGI PULLAIAH, WEST STREET, , VINJAMUR, SPSR NELLORE(DIST.)- 524228	171926/CMO/L/2019	85000	85000	8500	76500
23	C MANJULA,W/O.C RAVI, 1/140, C L N PALLE,C L N PALLE , VARADAIAHPALEM, CHITTOR(DIST.)- 517541	174250/CMO/L/2019	85000	85000	8500	76500
24	BIRUSU VINOD KUMAR, S/O.BIRUSUOBULESU, 1-3-317-2, CHENNAREDDY COLONY , PULIVENDLA, YSR DISTRICT- 516421	180600/CMO/L/2019	400000	400000	40000	360000
25	DINDU PADMAVATHI, W/O.DINDU VENKATAIAH, WARD , VINJAMUR, SPSR NELLORE(DIST.), 524221	182263/CMO/L/2019	30000	30000	3000	27000
26	KAMBALAPALLI SUDHAKAR, S/O.LATE KAMBALAPALLI VENKAIAH, 7-26-62, CHEVURI VARI THOTA , KAVALI, SPSR NELLORE(DIST.), 524201	95415/CMO/L/2018	400000	400000	40000	360000

TOTAL AMOUNT	**2893770**	**2652272**	**265227**	**2387045**

1.Account Holder Name : ABHAYANJANEYA HEALTH CARE PRIVATE LIMITED
2.Account Number : 006402000002345
3.IFSC Code : IOBA0000064
4.Branch : NARTHAKI THEATRE
5.PAN Number : AAICA8852D

S) M/s.SRADDHA HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VALANGI JAYACHANDRA, S/O.SATYAM, KILLAMKOTA , G.MADUGULA, VISHAKAPATNAM(DIST.)- 531029	155205/CMO/L/2019	400000	400000	40000	360000
2	SHEIK ESWARAMMA, W/O.SHEIK KHADHAR, 13-13-1, JUNNU VEEDHI,SABBAVRAM ROAD , KOTHAVALASA, VIJAYANAGARAM(DIST.)- 535183	94131/CMO/L/2018	108610	108610	10861	97749
TOTAL AMOUNT			**508610**	**508610**	**50861**	**457749**

1.Account Holder Name : SRADDHA HOSPITAL
2.Account Number : 32507701038
3.IFSC Code : SBIN0015101
4.Branch : BEACHROAD
5.PAN Number : ASBPP0944M

T) M/s SRAVANI HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEMURI SRIDEVI,W/O,VEMURI SRINIVASA RAO, HOUSE NUMBER 7-6-249, 1ST LANE VASANTHA RAYA PURAM, GUNTUR, GUNTUR(DIST.)- 522002	144102/CMO/L/2018	96330	96330	9633	86697

1.Account Holder Name : SRAVANI HOSPITAL
2.Account Number : 754917869
3.IFSC Code : IDIB000G023
4.Branch : NAAZ CENTRE
5.PAN Number : AHZPP1826H

U) M/s. SRAVYA ENT AND IMPLANT HOSPITRAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GORANTLA HANEESH CHOWDARI, S/O.GORANTLA NAGARAJU, 1/23,, O C COLONY, OBULAPURAM VILLAGE , GUNTAKAL, ANANTHAPUR(DIST.)- 515401	130537/CMO/L/2018	1000000	1000000	100000	900000

1.Account Holder Name : SRAVYA ENT AND IMPLANT HOSPITRAL
2.Account Number : 50200015593790
3.IFSC Code : HDFC0004266
4.Branch : KOTHAPET
5.PAN Number : AHJPB6769R

V) M/s. SREENIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPURAMU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	UDDALA BHEEMALINGA,S/o,UDDALA NARAYANA SWAMY, Mobile-8341780019, 6-1-941, KOVUR , ANANTAPUR, ANANTHAPUR(Dist.), 515001	175162/CMO/L/2019	53380	53380	5338	48042

1.Account Holder Name : SREENIVASA MULTI SPECIALITY HOSPITAL
2.Account Number : 50200002123985
3.IFSC Code : HDFC0000705
4.Branch : ANANTHAPURAMU
5.PAN Number : ACCFS8289B

W) M/s. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TIRUMALASETTY RANI, W/O.TIRUMALASETTY UDAYA BHASKARA RAJU, 33-15-9, KADIYALA VARI STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.)-520002	1473/CREV/L/2019	200000	200000	20000	180000

1.Account Holder Name : SRI ANUHOSPITALS
2.Account Number : 01092020002461
3.IFSC Code : HDFC0000109
4.Branch : BENZ CIRCLE
5.PAN Number : AARCS3114K

X) M/s. SRI SAI HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHERUKURI SESHAGIRI RAO, S/O.MOHAN RAO, 14-139, VENGALAYA PALEM , GUNTUR, GUNTUR(DIST.)- 522005	117392/CMO/L/2018	260000	260000	26000	234000
2	MURIKIPUDI NAGAIAH, S/O.MURIKIPUDI YESEBU, HASANAPURAM , TRIPURANTHAKAM, PRAKASHAM(DIST.)- 523330	37179/CMO/L/2017	40000	40000	4000	36000
TOTAL AMOUNT			**300000**	**300000**	**30000**	**270000**

1.Account Holder Name : SRI SAI HOSPITALS
2.Account Number : 640801010050254
3.IFSC Code : UBIN0564087
4.Branch : KOTHAPET
5.PAN Number :

Y) M/s. SRIKARA HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALAGANDULA KRANTHI KUMAR, S/O,KOTESWARARAO, 14-1243, KRISHNA NAGAR , TADEPALLE, GUNTUR(DIST.)- 522501	122218/CMO/L/2018	127400	127400	12740	114660
2	YANDURU KANAKA CHANDRAVATHI, W/O,KASI PATHI RAO, 3-26, MAIN ROAD, AGIRIPALLE , AGIRIPALLE, KRISHNA(DIST.)- 521211	166283/CMO/L/2019	108610	108610	10861	97749
TOTAL AMOUNT			**236010**	**236010**	**23601**	**212409**

1.Account Holder Name : VENKATESWARA ORTHO HEALTHCARE PVT LTD
2.Account Number : 041363700000183
3.IFSC Code : YESB0000413
4.Branch : RP ROAD
5.PAN Number : AAECV4099F

Z) M/s.STAR HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NEELA KEJIYA, D/O.NEELA NAGARJUNA, 10-79, KOLLAPALEM,BHATTIPROLU MANDAL , BHATTIPROLU, GUNTUR(DIST.)- 522257	104504/CMO/L/2018	106790	40000	4000	36000
2	RACHABATHUNI VENKATA SUBBAMMA, W/O.RACHABATHUNI SUBRAMANYAM HOUSE NUMBER 16-22-18, DAMARLA VARI VEEDHI, , TENALI, GUNTUR(DIST.)- 522201	143120/CMO/L/2018	162000	162000	16200	145800
3	SHAIK SAMBA BI,W/O.SAIDHULU SAHEB, 6-88, PONNEKALLU , TADIKONDA, GUNTUR(DIST.)- 522018	174790/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**430790**	**364000**	**36400**	**327600**

1.Account Holder Name : STAR HOSPITAL
2.Account Number : 916020023650109
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPET
5.PAN Number :

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Annexure-V to G.O.Rt.No.43, Revenue (CMRF & FWC) Department, dated. 02.02.2021.

A) M/s. SUNSHINE HEART INSTITUTE, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PADARA PAKA SATYANARAYANA, S/O,CHINNA VENKANNA, 37-1-15, KONDAPALLI VARI VEEDHI,INNIS PETA , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.)- 533101	88865/CMO/L/2018	200000	100000	10000	90000

1.Account Holder Name : SARVEJANA HEALTHCARE PVT LTD
2.Account Number : 24730200000530
3.IFSC Code : BARB0BOINPA
4.Branch : BOINPALLY
5.PAN Number : AAMCS6700Q

B) M/s. SWARUP EYE HOSPITAL AND LASER CENTER, PRODDATUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NARU VENKATA REDDY, S/O.NARU VENKATASUBBA REDDY, KORRAPADU,KORRAPADU , RAJUPALEM, YSR DISTRICT-516359	117425/CMO/L/2018	15000	15000	1500	13500

1.Account Holder Name : SWARUP EYE HOSPITAL AND LASER CENTER
2.Account Number : 409000301000130
3.IFSC Code : VIJB0004090
4.Branch : PRODDATUR
5.PAN Number : ACOFS2381Q

C) M/s.TIRUMALA NURSING HOME, VIZIANAGARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SARIKI ESWARAMMA,W/O.CHANDRA SEKHAR, CONTONMENT, GOKA PETA,GOKA PETA , VIZIANAGARAM, VIJAYANAGARAM(DIST.)- 535003	124531/CMO/L/2018	50000	50000	5000	45000

1.Account Holder Name : TIRUMALA MULTI SPECIALITY HOSPITALS (INDIA) PVT LTD
2.Account Number : 50200016156360
3.IFSC Code : HDFC0000744
4.Branch : SANTHAPETA
5.PAN Number : AAFCT6163K

D) M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VANGALA JAHNAVI, W/O.V PAPA VEERA REDDY, 3-141, JANGALAPALLI, , PEDDAMUDIUM, YSR DISTRICT- 516411	133298/CMO/L/2018	300000	300000	30000	270000

1.Account Holder Name : UNIMED HEALTHCARE PVT LTD
2.Account Number : 30343648721
3.IFSC Code : SBIN0004168
4.Branch : KOTHI
5.PAN Number : AAACU8638B

E) M/s.VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VANARASI KONDAMMA, W/O.VANARASI APPPALANAIDU, H NO 1-145, PEDDA VANGALI, SABBAVARAM MANDALAM , SABBAVARAM, VISHAKAPATNAM(DIST.)-531035	165487/CMO/L/2019	162000	162000	16200	145800

1.Account Holder Name : A UNIT OF VASUGAN MEDICAL SPECIALITIES PVT LTD
2.Account Number : 50200001321078
3.IFSC Code : HDFC0000050
4.Branch : DWARAKA NAGAR
5.PAN Number : AACCV3412A

F) M/s. VIDYASAGAR HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SETTI PALLE VENKATALAKSHUMA, W/o.BUDDA REDDY, 3/58, PEDDA PASULA , PEDDAMUDIUM, YSR DISTRICT-516411	3738/CREV/L/2019	158610	158610	15861	142749

1.Account Holder Name : VIDYASAGAR HOSPITAL
2.Account Number : 510101003982024
3.IFSC Code : CORP0000048
4.Branch : KADAPA
5.PAN Number : AHBPV7254P

G) M/s. VIJAYA HOSPITAL,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SADAM GURAVAMMA, W/O.KASAIAH, 3-293/B, SATYANARAYANA PURAM 1ST LINE , ONGOLE, PRAKASHAM(DIST.)-523001	106845/CMO/L/2018	162000	162000	16200	145800
2	YARLAGADDA RAMARAO, S/O.NARAYANA, 6-29, PAMIDIPADU, , KORISAPADU, PRAKASHAM(DIST.)-523213	10851/CMO/L/2017	250000	250000	25000	225000
3	POKURI BASAVAIAH, S/O.NARAIAH, 6-68, NIMMAREDDY PALEM , DARSI, PRAKASHAM(DIST.)- 523247	108731/CMO/L/2018	162000	162000	16200	145800
TOTAL AMOUNT			**574000**	**574000**	**57400**	**516600**

1.Account Holder Name : VIJAYA HOSPITAL
2.Account Number : 040011100003688
3.IFSC Code : ANDB0000400
4.Branch : KOTHAPET
5.PAN Number : AFJPS7279B

H) M/s. VIJAYA HOSPITAL - KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALLURI. PULLAIAH, S/O.BALAIAH, VELUGODU, GANDHI NAGAR, , VELGODE, KURNOOL(DIST.), 518533	78137/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : VIJAYA HOSPITAL
2.Account Number : 62069102435
3.IFSC Code : SBHY0020871
4.Branch : MSR NAGAR
5.PAN Number : AACFV1439L

I) M/s.VIRINCHI HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANUPURI RATHNAMMA, W/O.ANUPURI CHINNA NARASIMHULU, 24/16, HARIJANAPETA , NANDYAL, KURNOOL(DIST.)- 518501	117216/CMO/L/2018	250000	250000	25000	225000

1.Account Holder Name : VIRINCHI HEALTHCARE PVT LTD
2.Account Number : 2423201000287
3.IFSC Code : CNRB0002423
4.Branch : IF BRANCH
5.PAN Number : AAECV6967E

J) M/s.VISAKHA INSTITUTE OF MEDICAL SCIENCES, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUMMIDI KUMAR, S/o.PAIDITALLI, MANDIRAM STREET, CHALLAPETA , MENTADA, VIJAYANAGARAM(DIST.)- 535581	165803/CMO/L/2019	110400	110400	11040	99360

1.Account Holder Name : VISAKHA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 154611100001288
3.IFSC Code : ANDB0001546
4.Branch : VISALAKSHINAGAR
5.PAN Number : AAAGV0085K

K) M/s. XENIA MULTI SPECIALITY HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GADIDESI SANDEEP, S/O.YUVARAJU, 3-34A, SINGARAYAPALEM, , MUDINEPALLE, KRISHNA(DIST.)- 521329	174433/CMO/L/2019	150000	150000	15000	135000

1.Account Holder Name : XENIA HOSPITALS
2.Account Number : 1976256005360
3.IFSC Code : CNRB0001976
4.Branch : SAINIKPURI
5.PAN Number :

L) M/s.MADRAS ENT RESEARCH FOUNDATION(P) LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALLURU VINAY KUMAR REDDY, S/O RAJASEKHAR REDDY, 4-31, MAIN ROAD, YSR DISTRICT-516390	6456/CMO/LOC/2020	736714	736714	73671	663043

1.Account Holder Name : MADRAS ENT RESEARCH FOUNDATION(P) LTD
2.Account Number : 709117131
3.IFSC Code : IDIB000E001
4.Branch : ERA PURAM
5.PAN Number : AACCM6412H

M) M/s.SRI SAI ENT HOSPITAL, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	HARIJANA AMITH, C/O HARIJANA MUKKANNA, 2-51, SC COLONY, ANATHAPUR-515767	6426/CMO/LOC/2020	65000	65000	6500	58500

1.Account Holder Name : SRI SATYA SAI ENT HOSPITAL
2.Account Number : 1405135000003006
3.IFSC Code : KVBL001405
4.Branch : KURNOOL
5.PAN Number : AFIPB8964K

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT